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FINAL DRAFT  
ENVIRONMENTAL PRIORITY INITIATIVE  
PRELIMINARY ASSESSMENT REPORT  
O.I. KIMBLE STS, INC.  
VINELAND, NEW JERSEY

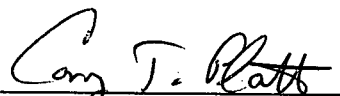
VOLUME 1 OF 2

PREPARED UNDER

WORK ASSIGNMENT NO. 019-2JZZ  
CONTRACT NO. 68-W9-0051

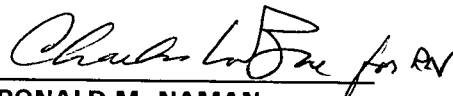
SEPTEMBER 18, 1992

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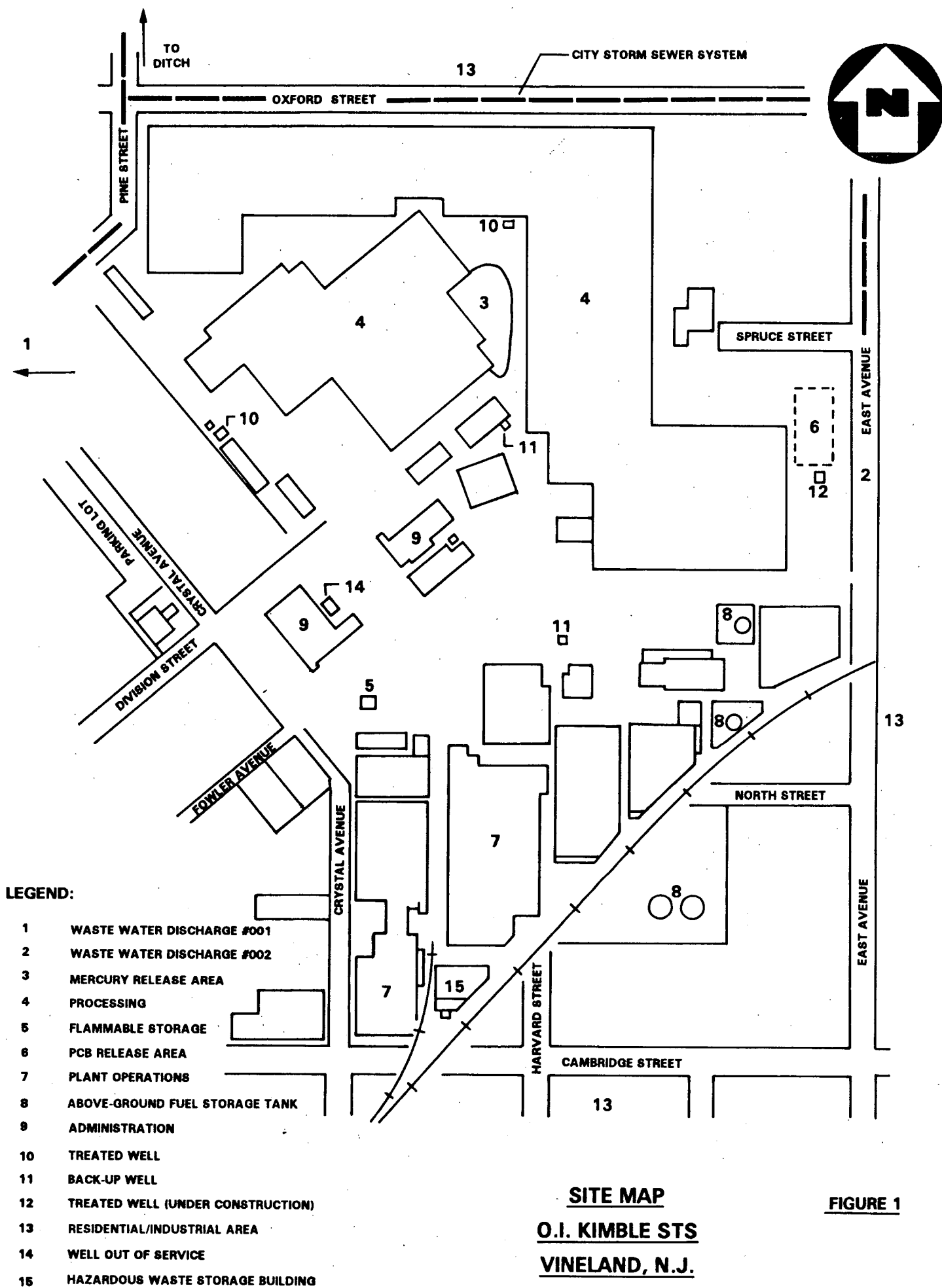
## SITE SUMMARY

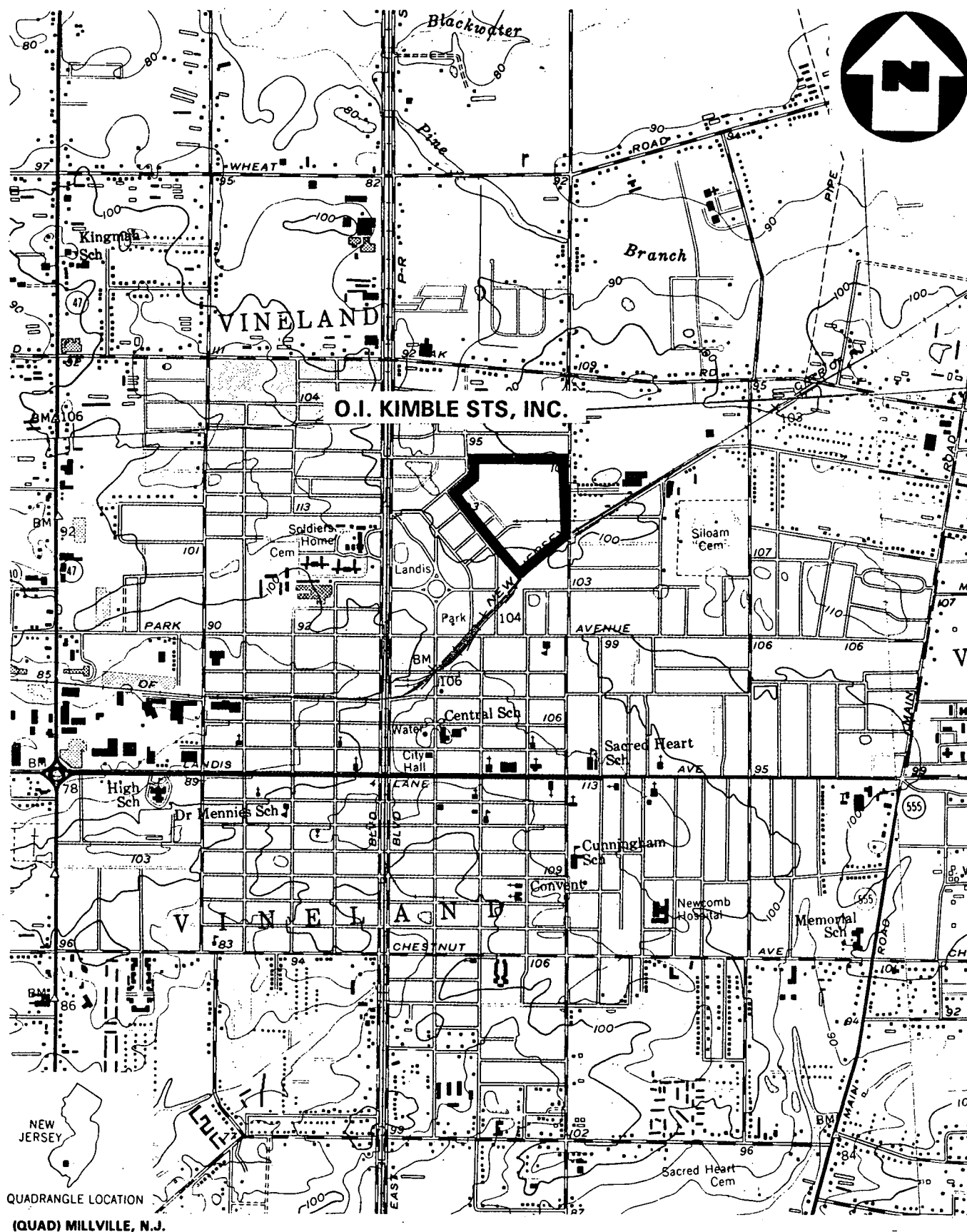
O.I. Kimble STS, Inc., formerly known as Owens-Illinois, Inc., is located in an urban area of Vineland, Cumberland County, New Jersey (Ref. Nos. 3, 6, 19). The property includes an active pressed and blown glass manufacturing facility situated on approximately 60 acres (Ref. No. 1; 38, p. 2). Figures 1 and 2 provide a Site Map and Site Location Map, respectively. From December 1974 to the present O.I. Kimble STS, Inc. manufactured consumer and technical glassware at this site (Ref. No. 1). Lead and chromium has been used for decorative purposes on the glass produced at this plant, yet the furnace used for lead imprinting has not been used since 1981 (Ref. No. 34).

In November 1980 O.I. Kimble STS, Inc., then known as Owens-Illinois Kimble Division, Inc., filed a RCRA Part A application. In March 1987 the facility notified the U.S. EPA of its name change but indicated that the operations and management would continue as in the past (Ref. No. 6). In November 1987, the facility requested to be delisted from a treatment, storage or disposal facility (TSDF) to generator only status (Ref. No. 8). The facility's delisting request was approved on December 15, 1989 (Ref. No. 9).

The facility stores hazardous waste in drums inside a hazardous waste storage building (Ref. No. 44, p.6). The quantity of wastes present on site for calendar year 1991 was reported as 940 pounds of spent hydrofluoric acid, 10,700 pounds of chromium-containing, ceramic waste, and 13,728 pounds of PCB-containing oil (Ref. No. 47, p.2). Additional wastes present on site include CERCLA exempt petroleum products. Other wastes previously reported on site include the following: spent halogenated solvents such as tetrachloroethylene, trichloroethylene, methylene chloride, 1,1,1-trichloroethane, and carbon tetrachloride; non-halogenated solvents such as xylene, acetone, ethyl acetate, ethylbenzene, toluene, methanol, and arsenic (III) oxide; and lead, chromium, mercury contaminated soil, and PCB-contaminated oil. (Ref. Nos. 1; 18, p. 2; 34, p. 2-7; 36, p. 4; 37, p. 3; 47).

A release of mercury to soil occurred on site in 1989 when a mercury vent malfunctioned. During the week of May 14, 1990, approximately 720 cubic yards of mercury contaminated soils were removed from the release area. Pre-excavation samples indicated mercury concentrations between 1.7 to 700 parts per million (ppm) at 0-6 inches below the surface (Ref. No. 47, p. 9). Two areas were excavated. A shallow excavation continued to a depth of 24-30 inches below the surface, and a deep excavation continued to a depth of 144-150 inches below the surface (Ref. No. 47, p. 5). Post-excavation samples indicated residual levels of mercury below the state action level (Ref. No. 47, p. 7). The excavation area was lined with 6 mil polyethylene sheeting, backfilled to grade with clean bank run sand, covered with 2 inches of gravel, and resurfaced with 2 inches of asphalt. The contaminated soils were deemed nonhazardous by NJDEP and approved for disposal at a non-RCRA





**SITE LOCATION MAP**  
**O.I. KIMBLE STS., INC.**  
**VINELAND, N.J.**

**FIGURE 2**

SCALE: 1" = 2000'

## SITE SUMMARY (CONT'D)

permitted landfill named American Landfill Inc. in Waynesburg, Ohio (Ref. No. 47, p. 6). The NJDEP supervised the excavation under the plant's Environmental Conservation and Recovery Act (ECRA) clean up in 1990 (Ref. No. 7; 29; 47 p. 6).

An area of stained soil at the north end of the site, contaminated by polychlorinated biphenyl (PCB) laden oil from a transformer, was discovered when the transformer leaked. During the week of August 21, 1989, 6 cubic yards of contaminated soil was excavated to a depth of 42 inches below the surface (Ref. No. 49). Before being disposed of, the soil was sampled and found to contain less than 1.0 milligram per kilogram (mg/kg) of PCBs. The soil was disposed of as nonhazardous at E.J. Brennam, Inc., in Sinking Springs, Pennsylvania. At this facility the soil was incinerated and mixed with asphalt (Ref. No. 50). Four post-excavation samples were found to contain less than 100 parts per million (ppm) of PCBs, the NJDEP minimum concentration level for PCB clean-up. After the excavation, the area was lined and filled with clean fill, and resurfaced with asphalt (Ref. No. 49). The facility is in the process of updating their equipment (Ref. No. 47, p. 97). Nine PCB-containing transformers have been removed from the site during 1991 and 1992. Fourteen PCB-containing transformers are still present on site; however, these transformers are stored inside buildings which are reported to provide complete containment (Ref. Nos. 44, p. 7; 47, p. 98).

The facility has had petroleum spills, which will not be evaluated in this report because releases of petroleum products are excluded CERCLA remediation (Ref. Nos. 28, 39). In 1991 the facility was cited for administrative violations including: storing waste on site longer than 90 days, incorrect drum labelling, and not informing local authorities about safety procedures. There were no citations for improper waste handling or spills given at this time (Ref.No. 38, p. 21).

The facility has two permitted outfalls to the Vineland City Storm Water Sewer System which are used for wastewater disposal under NJPDES permit number NJ0004499 (Ref. Nos. 1, 12, 33). The Vineland City Storm Water Sewer System discharges to a ditch which leads to the Pine Branch of the Maurice River (Ref. No. 33). It is unlikely that any hazardous substances were disposed of in or near this ditch during the facility's operating history, since all hazardous substances are reported to be stored in buildings on diked concrete floors (Ref. No. 44, p.11). Surface waters downstream of the facility contain sensitive environments, that support both federal and state endangered species, and fisheries (Ref. Nos. 15, 16, 20, 45, 46).

The facility provides its own water supply for industrial and drinking purposes using six wells in a mixed system. New Jersey Department of Environmental Protection and Energy (NJDEPE) analysis of the six wells on site has detected volatile organic compounds (VOC), tetrachloroethylene and

## SITE SUMMARY (CONT'D)

trichloroethylene, in four of the wells (Ref. Nos. 44, p.13; 47, p.51). This contamination is documented to have originated off site, and migrated to the site. Groundwater in the area flows southwest to northeast and public supply wells to the southwest have documented to have been contaminated by VOCs previous to the discovery of the groundwater contamination at the site on site (Ref. Nos. 44, p.10; 48). Two of the known contaminated wells have been treated with air strippers and the other contaminated wells have been closed. A third air stripper is currently being installed on another well in anticipation of future contamination when the plume reaches this well (Ref. No. 44, p.10). The facility continues to sample and analyze groundwater to determine the extent of groundwater contamination at their wells (Ref. No. 47 pp.57-62).

There is a suspected release to groundwater from the site. Mercury contaminated soil remained in place for approximately one year before 720 cubic yards of contaminated soil were remediated and removed from the site. PCB contaminated soil remained in place for an unknown period of time before six cubic yards of contaminated soil were remediated and removed from the site. During the time between these releases and remediation, contaminants could have percolated to groundwater. There are approximately 48,745 people served by groundwater within 4 miles of the site (Ref. No. 41). All other waste sources on site are contained inside enclosed buildings.

## SITE ASSESSMENT REPORT: SITE INSPECTION

### PART I: SITE INFORMATION

1. Site Name/Alias O.I. Kimble STS, Inc./Owens-Illinois Kimble Division/Kimble Glass  
Street 537 Crystal Avenue  
City Vineland State New Jersey Zip 08360
2. County Cumberland County Code 11 Cong. Dist. 02
3. EPA ID No. NJD002342087
4. Block No. 330 Lot No. 1
5. Latitude 39° 29' 45" N Longitude 75° 01' 09" W  
USGS Quad. Millville, NJ
6. Approximate size of site 60 acres
7. Owner Owens-Illinois Incorporated Tel. No. (419) 247-8976  
Street P.O. Box 1035  
City Toledo State Ohio Zip 43666
8. Operator O.I. Kimble STS Tel. No. (609) 692-3600  
Street 537 Crystal Avenue  
City Vineland State New Jersey Zip 08360
9. Type of Ownership  
☒ Private      ☐ Federal      ☐ State  
☐ County      ☐ Municipal      ☐ Unknown      ☐ Other \_\_\_\_\_
10. Owner/Operator Notification on File  
☒ RCRA 3001 Date November 12, 1980 ☐ CERCLA 103c Date \_\_\_\_\_  
☐ None      ☐ Unknown

11. Permit Information

Permit	Permit No.	Date Issued	Expiration Date	Comments
NJPDES	NJ0004499	N/A	N/A	Waste Water Discharge
Air Pollution	CT-002654	N/A	N/A	Dust Collector
Air Pollution	CT-002655	N/A	N/A	Bin Vent Collector
Air Pollution	CT-013720	N/A	N/A	Cullet Crusher Dust Collector
Air Pollution	CT-039279	N/A	N/A	(11) Raw Material and (1) Mixer Dust Collector
Air Pollution	CT-049246	N/A	N/A	Cullet Dry Dust Collector
Air Pollution	CT-068986	N/A	N/A	"R" Tank Cullet Conveyor Dust Collector
Air Pollution	CT-06011	N/A	N/A	J-M EP's
Air Pollution	CT-06012	N/A	N/A	"G" EP
Air Pollution	CT-06013	N/A	N/A	"Y" Furnace
Air Pollution	CT-106866	N/A	N/A	"R" EP

12. Site Status

☒ Active    ☐ Inactive    ☐ Unknown

13. Years of Operation 1910 to Present

14. Identify the types of waste sources (e.g., landfill, surface impoundment, piles, stained soil, above- or below-ground tanks or containers, land treatment, etc.) on site. Initiate as many waste unit numbers as needed to identify all waste sources on site.

(a) Waste Sources

Waste Unit No.	Waste Source Type	Facility Name for Unit
1.	<u>Drums</u>	<u>Hazardous Waste Storage Building</u>
2.	<u>Contaminated Soil</u>	<u>Contaminated Soil</u>

(b) Other Areas of Concern

Identify any miscellaneous spills, dumping, etc. on site; describe the materials and identify their locations on site.

The facility has four above ground storage tanks that contain 14,000,000 gallons of fuel oil. Since fuel oil is CERCLA/SARA exempt these tanks will not be considered in this report.

Fourteen PCB-containing transformers present on site are stored inside enclosed structures which function as barriers between the external environment and this waste source. Thirteen of the transformers contain 110 gallons of PCB-containing oil each. One transformer contains 285 gallons of PCB-containing oil. A total of 1715 gallons of PCB-containing oil is present on site.

Ref. Nos. 1; 2; 3; 4; 5; 18; 33; 34; 35; 36; 37; 38; 44, pp. 10-13; 47, pp. 4-50, 98; 49; 51

15. Information available from

Contact Sandy Foose Agency U.S. EPA Tel. No. (908) 906-6808

Preparer Corry T. Platt Date September 11, 1992

## PART II: WASTE SOURCE INFORMATION

For each of the waste units identified in Part I, complete the following items.

Waste Unit 1 - Hazardous Waste Storage Building

### Source Type

<input type="checkbox"/> Landfill	<input type="checkbox"/> Land Treatment
<input type="checkbox"/> Surface Impoundment	<input type="checkbox"/> Chemical Waste Pile
<input checked="" type="checkbox"/> Drums	<input type="checkbox"/> Scrap Metal or Junk Pile
<input type="checkbox"/> Tanks/Containers	<input type="checkbox"/> Tailings Pile
<input type="checkbox"/> Contaminated Soil	<input type="checkbox"/> Trash Pile
<input type="checkbox"/> Pile	<input type="checkbox"/> Other

### Description:

The on-site reconnaissance indicated that the Hazardous Waste Storage Building contains drums containing various hazardous wastes. These drums are contained on diked, concrete pads surrounded by a fence, inside buildings.

### Hazardous Waste Quantity

During the calendar year 1991, 940 pounds of Hydrofluoric Acid, 10,700 pounds of chromium-containing, ceramic decorating wastes, and 13,728 pounds of PCB-containing oil were reported to be manifested off site. The on-site reconnaissance on August 12, 1992 reported 48 drums of chromium-containing ceramic waste, 17 drums of refractory pieces, and 1 drum of PCB-containing oil.

### Hazardous Substances/Physical State

The on-site reconnaissance reported 48 drums of ceramic waste, 17 drums of refractory pieces, and 1 drum of PCB-containing oil. The ceramic waste and refractory pieces both contained chromium. Other records report the following wastes to be present on site: F001 (spent halogenated solvents used in degreasing: tetrachloroethylene, trichloroethylene, methylene chloride, 1,1,1-trichloroethane, carbon tetrachloride, and chlorinated fluorocarbons), F003 (spent nonhalogenated solvents: xylene, acetone, ethyl acetate, ethyl benzene, ethyl ether, methyl isobutyl ketone, n-butyl alcohol, cyclohexanone, methanol), F005 (spent nonhalogenated solvents: toluene, methyl ethyl ketone, carbon disulfide, isobutanol, pyridine), and P012 (Arsenic (III) oxide). A NJDEP inspection report lists the additional wastes: D008 (lead); D007 (chromium); and, C313 (mercury contaminated soil in drums).

### SWMU - Specific Conclusion

No release of hazardous substances is known, alleged, or suspected to have occurred from this unit.

Ref. Nos. 1; 18, p. 2; 34, pp. 2-7; 36, p. 4; 37, p. 3; 44, pp. 6,11; 47, pp. 75-96

## PART II: WASTE SOURCE INFORMATION

For each of the waste units identified in Part I, complete the following items.

Waste Unit 2 - Contaminated Soil

### Source Type

<input type="checkbox"/> Landfill	<input type="checkbox"/> Land Treatment
<input type="checkbox"/> Surface Impoundment	<input type="checkbox"/> Chemical Waste Pile
<input type="checkbox"/> Drums	<input type="checkbox"/> Scrap Metal or Junk Pile
<input type="checkbox"/> Tanks/Containers	<input type="checkbox"/> Tailings Pile
<input checked="" type="checkbox"/> Contaminated Soil	<input type="checkbox"/> Trash Pile
<input type="checkbox"/> Pile	<input type="checkbox"/> Other

### Description:

Contaminated soil was found in two areas on site.

The first area was contaminated with mercury, when a vent malfunctioned and caused mercury to release to the soil near "Building 113". This contaminated soil was left in place for approximately one year before any remediation took place. Two excavations occurred in this area. A shallow excavation continued to a depth of 24-30 inches and a deep excavation continued to a depth of 144-150 inches below the surface. The area was lined with 6 mil polyethylene sheeting, backfilled with clean sand covered with 2 inches of gravel, and resurfaced with 2 inches of asphalt. The contaminated soils were deemed nonhazardous and approved for disposal at a non-RCRA permitted facility by NJDEP after analysis by AnalytiChem, Inc., and were deemed nonhazardous. Post-excavation samples indicated residual levels of mercury contaminated soil, below the state action level, remaining on site.

The second area was contaminated with PCB-containing oil, when a transformer leaked. It is unknown how long this contaminated soil was left in place. The contaminated soil was excavated to a depth of 42 inches from the surface. The excavated soil was analyzed by AnalytiChem Inc. and found to be nonhazardous and approved for disposal at a non-RCRA permitted facility. Post-excavation samples indicated that PCBs were not detected at the state action level of 100 ppm. After the remediation the area was lined with polyethylene sheeting, filled with clean fill, and resurfaced with asphalt.

### Hazardous Waste Quantity

Approximately 720 cubic yards of mercury contaminated soils were removed from the site during the week of May 14, 1990.

During the week of August 21, 1989, six cubic yards of PCB-containing-oil contaminated soil was excavated and removed from the site.

**Hazardous Substances/Physical State**

Hazardous substances include mercury contaminated and PCB-contaminated soils in a solid state.

**SWMU - Specific Conclusion**

A release to groundwater is suspected, since the contaminated soils remained in place for an extended period of time, during which contaminants could have percolated to groundwater.

Ref. Nos. 44, p. 7, 10, 11; 47, pp. 5, 6; 49

## PART III. SAMPLING RESULTS

### EXISTING ANALYTICAL DATA

The soil, where the mercury spill occurred, was analyzed to determine the extent of the mercury contamination. The sampling occurred in May and August 1989, and January and March 1990. Camp Dresser and McKee, Inc. (CDM) collected 24 soil borings to depths of 144-150 inches. These samples were analyzed by AnalytiChem, Inc., under NJDEPE Tier 2 protocol for total mercury, and Extraction Procedure Toxicity for Metals. Pre-excavation mercury concentrations ranged from 1.7 ppm to 700 ppm at the surface, and 1.2 ppm to 9.7 ppm at the 144-150 inch depth (Ref. No. 47, p. 9). Approximately 10 cubic yards of soil, which contained the majority of the soil with elevated levels of mercury, was removed from the area between the storm drain and the door step to "Building 119". The contaminated soil was excavated in two areas. One area was a shallow excavation of 24-30 inches below the surface and the other area was a deep excavation of 144-150 inches below the surface. During the week of May 14, 1990 approximately 720 cubic yards of mercury-contaminated soil was removed. This soil was deemed non-hazardous and approved by NJDEP to be sent to American Landfill, Inc. in Waynesburg, Ohio, a non-RCRA permitted landfill (Ref. No. 47, pp. 5,6). Sixteen post-excavation samples were collected by CDM and analyzed by AnalytiChem, Inc. Analyses indicated mercury concentrations ranging from 0.041 ppm to 0.210 ppm at 24-30 inches below the surface, 0.025 ppm to 0.630 ppm between 54-78 inches below the surface, and 0.035 ppm to 0.210 ppm at 114-150 inches below the surface (Ref. No. 47, p. 26). After the excavation the area was lined with 6 mil polyethylene sheeting, backfilled, covered with two inches of gravel, and resurfaced with two inches of asphalt (Ref. Nos. 47, pp. 5, 6; 51).

Soil in the area of the transformer leak, in the northeast corner of the property, was collected by CDM and analyzed by AnalytiChem Inc. under NJDEP Tier 2 protocol and found to contain polychlorinated biphenyls (PCBs). During the week of August 21, 1989, six cubic yards of contaminated soil was excavated to a depth of 42 inches below the surface. The excavated soil was analyzed and contained less than 1 mg/kg of PCB. It was deemed non-hazardous by NJDEP, and approved for disposal at E. J. Brennam, Inc., in Sinking Springs, Pennsylvania, a non-RCRA permitted facility. This soil was incinerated and mixed with asphalt. Four post-excavation samples were analyzed by AnalytiChem, Inc., and found to contain less than 100 ppm of PCBs, the state action level. After the excavation the area was lined with polyethylene sheeting, filled with clean fill, and resurfaced with asphalt (Ref. Nos. 49; 51).

Tetrachloroethylene and trichloroethylene have been detected in four wells on site. Tetrachloroethylene levels ranged from less than 0.044 ppb to 1.87 parts per billion (ppb) in the wells. Trichloroethylene levels ranged from less than 0.044 ppb to 28.00 ppb at the four wells on site. This data was analyzed under direction of the New Jersey Department of Environmental Protection, Water Technical Programs, Bureau of Safe Drinking Water, and was collected between January 16, 1991 through June 18, 1991. It is unknown who collected and analyzed the samples (Ref. No. 47, pp. 53, 54). The treated wells were sampled through tap water samples and analyzed on August 5, 1992 by Testwell Craig Testing Laboratory, Inc. Both tetrachloroethylene and trichloroethylene were detected. Tetrachloroethylene was detected between 0.260 ppb through 0.330 ppb, and trichloroethylene was recorded between 0.170 ppb through 0.220 ppb. (Ref. No. 47, pp. 57-62)

Lab certification and QA/QC procedures are unknown for the above data analyses. The validity of the above data to that of Contract Laboratory Program (CLP) Protocol data is unknown.

## **PART IV. HAZARD ASSESSMENT**

### **GROUNDWATER ROUTE**

1. Describe the likelihood of a release of contaminant(s) to the groundwater as follows: observed release, suspected release, or none. Identify contaminants detected or suspected and provide a rationale for attributing them to the site. For observed release, define the supporting analytical evidence.

There is a suspected release of contaminants to groundwater from the contaminated soil on site. The mercury-contaminated soil was in place for approximately 1 year, and the PCB-contaminated soil was in place for an unknown amount of time. In both cases the contaminants could have migrated to groundwater by means of rainwater transport. After the soil was excavated, residual levels of mercury were found in soil samples. The PCB-contaminated soil was documented to have less than 100 ppm of PCBs, the state action level.

Ref. No. 47, p. 5; 49

2. Describe the aquifer of concern; include information such as depth, thickness, geologic composition, areas of karst terrain, permeability, overlying strata, confining layers, interconnections, discontinuities, depth to water table, groundwater flow direction.

The site is located within the Outer Coastal Plain Providence. The aquifer of concern is the Kirkwood-Cohansey. The Kirkwood-Cohansey aquifer system is predominantly a water-table aquifer, and is composed of the Kirkwood Formation and the Cohansey Sand. Perched water tables and semiconfined conditions can exist in the Kirkwood-Cohansey aquifer system. Well logs for Vineland indicate that the upper part of the Kirkwood-Cohansey is generally composed of coarse-grained sand to gravel, the center portion is a mix of clay and sand, and the lower portion is primarily clay. The entire formation is approximately 203 feet thick. The hydraulic conductivity of the Cohansey-Kirkwood ranges from  $10^{-4}$  to  $10^{-6}$  cm/sec. The depth to the water table varies seasonally with a range of 8 to 25 feet on site. Groundwater flow is southwest to northeast.

Ref. Nos. 11; 13; 27; 44, p. 10

3. What is the depth from the lowest point of waste disposal/storage to the highest seasonal level of the saturated zone of the aquifer of concern?

Waste is stored indoors at ground level. The Kirkwood-Cohansey aquifer system is predominantly a water table aquifer that has a depth range of 8 to 25 feet according to well logs. Therefore, the depth from the lowest point of waste storage to the highest seasonal level of the saturated zone is approximately 8 feet.

Ref. Nos. 11, p.3; 14; 27

4. Identify and determine the distance to and depth of the nearest well that is currently used for drinking purposes?

The nearest well currently used for drinking water is a private well located on site. The wells on site draw water between 105 to 123 feet below the surface.

Ref. Nos. 11, 14, 27, 47

5. If a release to groundwater is observed or suspected, determine the number of people that obtain drinking water from wells that are documented or suspected to be located within the contamination boundary of the release.

There is a suspected release of contaminants to groundwater, since contaminated soil was left in place over an extended period of time. However, the contaminants are not suspected to have reached the screened depths of the nearby wells, since the screened depths of wells within 1/4 mile of the site are over 100 feet from the surface. The areas of contamination have been covered with asphalt so any future contamination is not suspected to occur since rainwater will not be able to transport contaminants to the groundwater. Therefore, no populations are considered to be located within the contamination boundary of release.

Ref. Nos. 47, p. 2, 5; 49

6. Identify the population served by wells that are not expected to be contaminated located within 4 miles of the site that draw from the aquifer of concern.

<u>Distance</u>	<u>Population</u>
0 - ¼ mi	30
> ¼ - ½ mi	105
> ½ - 1 mi	11,665
> 1 - 2 mi	6,375
> 2 - 3 mi	23,590
> 3 - 4 mi	6,980
Total:	48,745

State whether groundwater is blended with surface water, groundwater, or both before distribution.

Twelve of the thirteen public supply wells serving Vineland are located within four miles of the O.I. Kimble STS, Inc. site. The water from these wells are all blended into one system which supplies Vineland City. The total population served by groundwater is approximately 48,745 people. Using the number of public supply meter connections of 12,982 and multiplying by the 1990 Census city average of 2.81 persons per household, and assuming that each meter represents one household, a total of approximately 36,480 persons are served by the thirteen public supply wells. Since all wells are part of a blended system it can be assumed, for purposes of this report, that each well supplies an equal number of people. Dividing the total population using public water, 36,480 people, by the thirteen public wells, a total of 2,806 people can be estimated to be served by each well. The population supplied by one well was then multiplied by the number of wells per distance ring to determine the total population supplied by public supply wells. Using the TIGER population data of 52,869 people within 4 miles and subtracting the 1,500 people served by Minotola Water Department and those served by public supply yields 14,890 people served by private water supply within 4 miles. If 5% of the population within city limits and 95% of the people outside city limits use private supply and the percentage of the city within city limits is estimated from the 4 mile vicinity map, one can determine the number of people served by private supply in each area. The people served by public and private supply were added together to arrive at the total people served by groundwater in each ring (See Ref. No. 41 for calculation).

Ref. Nos. 14, 25, 30, 41

7. Is there a wellhead protection area within 4 miles of the site?

Wellhead protection areas have not yet been delineated for New Jersey.

Ref. No. 42

8. Does a waste source overlie a designated or proposed wellhead protection area? If a release to groundwater is observed or suspected, does a designated or proposed wellhead protection area lie within the contaminant boundary of the release?

Wellhead protection areas have not yet been delineated for New Jersey.

Ref. No. 42

9. Identify uses of groundwater within 4 miles of the site (i.e. private drinking source, municipal source, commercial, irrigation, unusable).

Groundwater is used as a municipal source, private drinking source, industrial source, irrigation, and a commercial source within 4 miles of the site.

Ref. Nos. 11, 19

#### **SURFACE WATER ROUTE**

10. Describe the likelihood of a release of contaminant(s) to surface water as follows: observed release, suspected release, or none. Identify contaminants detected or suspected and provide a rationale for attributing them to the site. For observed release, define the supporting analytical evidence.

There is no suspected release of contaminants to surface water. During the period when the mercury and PCB contaminated soils were left in place, contaminants could have migrated to the storm drains on site during extensive rainfalls. Contaminants are not suspected to have reached surface water; however, since the contaminants would have to travel through approximately 3,960 feet of Vineland City Storm Sewer System and an open ditch before reaching the surface water. The remaining waste units in the Hazardous Waste Storage Building and other buildings where PCB-containing transformers are stored are contained in enclosed structures on diked, concrete pads surrounded by fencing.

Ref. Nos. 44; 47, p.5,6; 49

11. Identify the nearest downslope surface water. If possible, include a description of possible surface drainage patterns from the site.

The nearest downslope surface water is Pine Branch which flows into the Blackwater Branch. The site is relatively flat with only a slight pitch toward Pine Branch, but the site is connected to Pine Branch through two NJPDES permitted outfalls to the city storm water system which lead to a drainage ditch that feeds into the Pine Branch.

Ref. Nos. 12, 20, 44

12. What is the distance in feet to the nearest downslope surface water? Measure the distance along a course that runoff can be expected to follow.

O.I. Kimble has two NJPDES permitted outfalls to the city storm sewer system on site, which drain the 60-acre site. The city storm sewer system empties into a drainage ditch and then into the Pine Branch. Counting the city storm sewer system, the distance to the nearest surface water is 3,960 feet.

Ref. Nos. 12, 22, 44

13. Determine the type of floodplain that the site is located within.

The site is located outside of the 500-year floodplain.

Ref. No. 10

14. Identify drinking water intakes in surface waters within 15 miles downstream of the point of surface water entry. For each intake identify: the name of the surface water body in which the intake is located, the distance in miles from the point of surface water entry, population served, and stream flow at the intake location.

<u>Intake</u>	<u>Distance</u>	<u>Population Served</u>	<u>Flow (cfs)</u>
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There are no drinking water intakes in surface waters within 15 miles downstream of the point of surface water entry.

Ref. Nos. 14, 26, 31

15. Identify fisheries that exist within 15 miles downstream of the point of surface water entry. For each fishery specify the following information:

<u>Fishery Name</u>	<u>Water Body Type</u>	<u>Flow (cfs)</u>	<u>Saline/Fresh/Brackish</u>
Blackwater Branch	small stream	10-100 cfs*	fresh
Maurice River (above Union Lake)	moderate to large stream	280.75 cfs	fresh
Union Lake	open water	280.75 cfs**	fresh
Maurice River (below Union Lake)	moderate to large stream	317.12 cfs	fresh

\* The Blackwater Branch flows into the Maurice River, it is estimated to have a flow between 10-100 cfs.

\*\* Union Lake's flow is estimated to be 280.75 cfs based on the flow of the Maurice River when it enters the lake.

Ref. Nos. 15, 16, 19, 22

16. Identify surface water sensitive environments that exist within 15 miles of the point of surface water entry. For each sensitive environment specify the following:

<u>Sensitive Environment</u>	<u>Water Body Type</u>	<u>Flow (cfs)</u>	<u>Wetland Frontage (miles)</u>
Habitat for Federally endangered species	Maurice River	280.75 cfs	N/A
Habitat for Federally threatened species	Maurice River	280.75 cfs	N/A
Habitat for State endangered species	Maurice River	280.75 cfs	N/A
Habitat for State threatened species	Maurice River	280.75 cfs	N/A

In the 23 miles of palustrine wetlands adjacent to the Maurice River there are known occurrences of federal and state listed plant and animal species. The federally listed threatened plant species swamp pink (Helonias bullata) has been found in these wetlands. The federally listed endangered bald eagle (Haliaeetus leucocephalus) is known to feed, roost, and breed along the Maurice River. The peregrine falcon (Falco peregrinus), a federally listed endangered species, may also occur along the Maurice River as a transient. State designated endangered species include swamp pink (Helonias bullata), timber rattlesnake (Crotalus horridus), twisted spikerush (Eleocharis tortilis), new jersey rush (Juncus caesariensis), and curyl grass fern (Schizaea pusilla). State designated threatened species include pine snake (Pituophis melanoleucos), and barred owl (Strix varia).

The Union Lake Wildlife Management Area, which borders the Maurice River to the west, has been designated a "Wetland of International Importance". The Maurice River itself is currently being considered for inclusion into the National Wild and Scenic River System.

Ref. Nos. 45, 46

17. If a release to surface water is observed or suspected, identify any intakes, fisheries, and sensitive environments from question Nos. 14-16 that are or may be located within the contamination boundary of the release.

Intake: None

Fishery: None

Sensitive Environment: None

#### SOIL EXPOSURE PATHWAY

18. Determine the number of people that occupy residences or attend school or day care on or within 200 feet of the site property.

There are no residences, schools, or day care facilities within 200 feet of the Hazardous Waste Storage Building, buildings housing the PCB-containing transformers, mercury contaminated soil area, and the PCB-contaminated soil area.

Ref. No. 44, p. 13

19. Determine the number of people that regularly work on or within 200 feet of the site property.

The site employees 1,100 people and there are no other businesses within 200 feet of the Hazardous Waste Storage Building, buildings housing PCB-containing transformers, mercury contaminated soil area, and the PCB-contaminated soil area.

Ref. No. 44, p. 13

20. Identify terrestrial sensitive environments on or within 200 feet of the site property.

There are no terrestrial sensitive environments located within 200 feet of the site.

Ref. Nos. 20, 45

**AIR ROUTE**

21. Describe the likelihood of release of contaminants to air as follows: observed release, suspected release, or none. Identify contaminants detected or suspected and provide a rationale for attributing them to the site. For observed release define the supporting analytical evidence.

There is no suspected release of contaminants to air, since all waste units in the Hazardous Waste Storage Building, and other buildings housing the PCB-containing transformers are contained in enclosed structures. The mercury-contaminated soil and the PCB-contaminated soil areas are currently covered over with asphalt.

Ref. No. 44, p. 11, 12

22. Determine populations that reside within 4 miles of the site.

<u>Distance</u>	<u>Population</u>
0 - ¼ mi	575
> ¼ - ½ mi	2,090
> ½ - 1 mi	8,775
> 1 - 2 mi	15,305
> 2 - 3 mi	15,665
> 3 - 4 mi	10,465
Total:	52,875

Ref. No. 25

23. Identify sensitive environments, including wetlands and associated wetlands acreage, within ½ mile of site.

<u>0 - ¼ mile</u>	<u>¼ - ½ mile</u>
<u>Sensitive Environments/Wetland Acreage</u>	<u>Sensitive Environments/Wetland Acreage</u>
None	None

Ref. Nos. 20, 45

- 24. If a release to air is observed or suspected, determine the number of people that reside or are suspected to reside within the area of air contamination from the release.**

There is no suspected release of contaminants to air, since all waste units in the Hazardous Waste Storage Building and other buildings that house transformers containing PCB oil are contained in enclosed structures. The areas of soil contamination are currently covered with asphalt.

Ref. No. 44, pp. 11-13

- 25. If a release to air is observed or suspected, identify any sensitive environments, listed in question No. 21, that are or may be located within the area of air contamination from the release.**

There is no suspected release of contaminants to air, since all waste units in the Hazardous Waste Storage Building and other buildings that house transformers containing PCB oil are contained in enclosed structures. The areas of soil contamination are currently covered with asphalt.

Ref. No. 44, pp. 11-13

**This Report was conducted  
under the following  
USEPA Documentation Procedure**

**Guidance for Performing Preliminary  
Assessments Under CERCLA  
Publication 9345.0-01A**

**ATTACHMENT 1**

J098-RP  
Rev. No. 0

**EXHIBIT A**  
**PHOTOGRAPH LOG**

**O.I. KIMBLE STS, INC.**  
**VINELAND, NEW JERSEY**

**ON-SITE RECONNAISSANCE: AUGUST 12, 1992**

PHOTOGRAPH INDEX

O.I. KIMBLE STS, INC.  
VINELAND, NEW JERSEY  
AUGUST 12, 1992

ALL PHOTOGRAPHS TAKEN BY ANTHONY CULMONE

<u>Photo Number</u>	<u>Description</u>	<u>Time</u>
1P-1	Empty plastic drums, previously containing HCL, awaiting return to supplier for refill.	1227
1P-2	View of metal drums in receiving area under overhang.	1229
1P-3	View of flammables and solvents storage area.	1230
1P-4	View of empty drums awaiting reuse outside Hazardous Waste Storage Building.	1240
1P-5	View of 48 drums of ceramic waste inside Hazardous Waste Storage Building.	1242
1P-6	View of 17 drums of refractory pieces inside Hazardous Waste Storage Building.	1242
1P-7	View of 1 drum of PCB oil inside Hazardous Waste Storage Building.	1242
1P-8	View of compressor cooling discharge which goes to discharge no. 001.	1258
1P-9	View of mercury remediation site.	1305
1P-10	View of air stripper still under construction.	1312
1P-11	View of former transformer and PCB leak location.	1315
1P-12	View of discharge no. 002 leading to East Ave. storm drain system.	1320

PHOTOGRAPH INDEX (CONT'D)

O.I. KIMBLE STS, INC.  
VINELAND, NEW JERSEY  
AUGUST 12, 1992

ALL PHOTOGRAPHS TAKEN BY ANTHONY CULMONE

<u>Photo Number</u>	<u>Description</u>	<u>Time</u>
1P-13	View of bag house dust storage	1324
1P-14	View of air stripper (north end of site) and a hopper containing raw materials (sand and crushed glass).	1330
1P-15	View of discharge no. 001	1340
1P-16, 17	View of facility from East and Spruce Streets.	1353

PHOTOGRAPH LOG

O.I. KIMBLE STS, INC.  
VINELAND, NEW JERSEY



1P-3

August 12, 1992

1230

View of flammables and solvents storage area.



1P-4

August 12, 1992

1240

View of empty drums awaiting reuse outside  
Hazardous Waste Storage Building.

PHOTOGRAPH LOG

O.I. KIMBLE STS, INC.  
VINELAND, NEW JERSEY



1P-1

August 12, 1992

1227

Empty plastic drums, previously containing HCL,  
awaiting return to supplier for refill.



1P-2

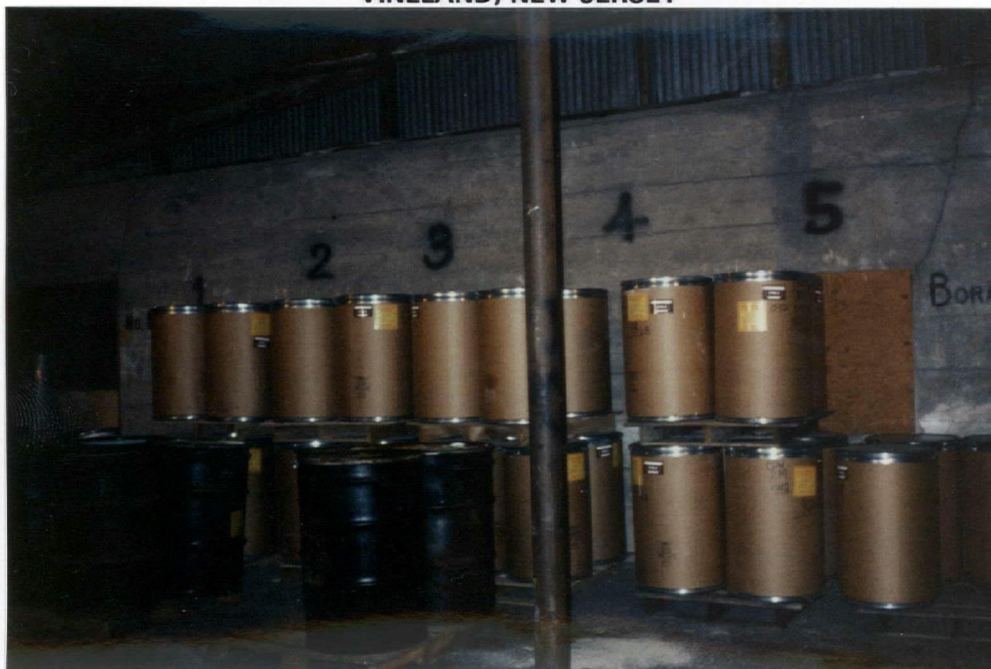
August 12, 1992

1229

View of empty metal drums in receiving area under overhang.

PHOTOGRAPH LOG

O. I. KIMBLE STS, INC.  
VINELAND, NEW JERSEY



1P-5

August 12, 1992  
View of 48 drums of ceramic waste inside  
Hazardous Waste Storage Building.

1242



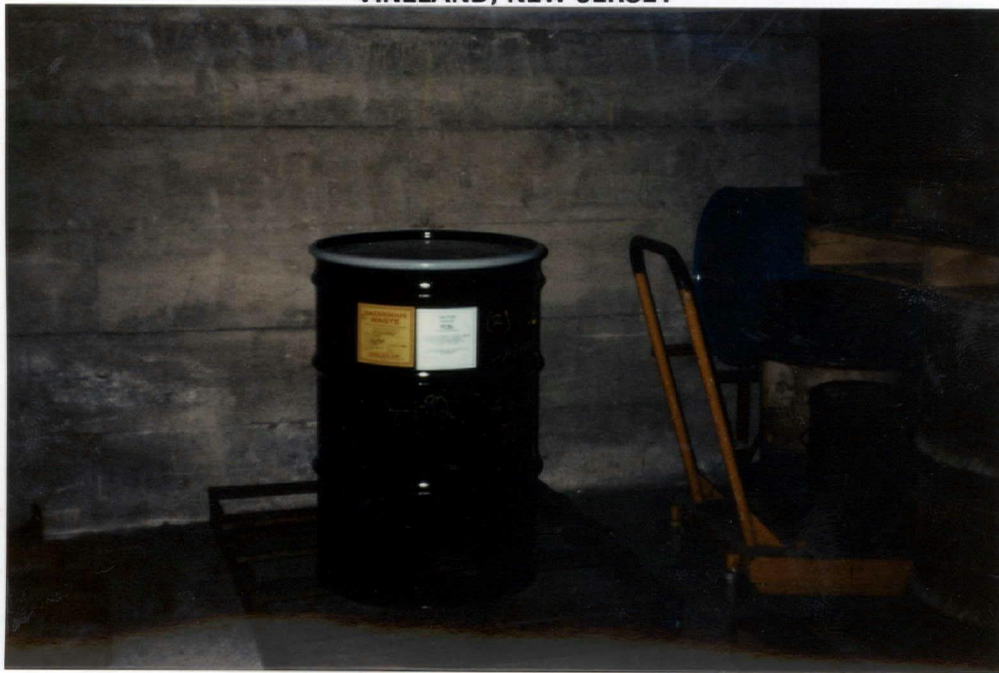
1P-6

August 12, 1992  
View of 17 drums of refractory pieces inside  
Hazardous Waste Storage Building.

1242

PHOTOGRAPH LOG

O.I. KIMBLE STS, INC.  
VINELAND, NEW JERSEY



1P-7

August 12, 1992  
View of one drum of PCB oil inside Hazardous  
Waste Storage Building.

1242



1P-8

August 12, 1992  
View of compressor cooling discharge which goes  
to discharge 001.

1258

**PHOTOGRAPH LOG**

**O.I. KIMBLE STS, INC.  
VINELAND, NEW JERSEY**



1P-9

August 12, 1992  
View of mercury remediation site.

1305



1P-10

August 12, 1992  
View of air stripper still under construction.

1312

**PHOTOGRAPH LOG**

**O.I. KIMBLE STS, INC.  
VINELAND, NEW JERSEY**



1P-11

August 12, 1992

1315

View of former transformer and PCB leak location.



1P-12

August 12, 1992

1320

View of discharge no. 002 leading to East Ave.  
storm drain system.

PHOTOGRAPH LOG

O.I. KIMBLE STS, INC.  
VINELAND, NEW JERSEY



1P-13

August 12, 1992  
View of bag house dust storage.

1324



1P-14

August 12, 1992  
View of air stripper (north end of site) and a  
hopper containing raw materials (sand and crushed  
glass).

1330

PHOTOGRAPH LOG

O.I. KIMBLE STS, INC.  
VINELAND, NEW JERSEY



1P-15

August 12, 1992  
View of discharge no. 001.

1340

**O.I. KIMBLE STS, INC.  
VINELAND, NEW JERSEY**



1S-16, 17

August 12, 1992  
View of facility from East and Spruce Streets.

1353

**ATTACHMENT 2**

## REFERENCES

1. U.S. Environmental Protection Agency (EPA), General Information, Consolidated Permits Program, Owens-Illinois, Inc., November 12, 1980.
2. U.S. EPA, Acknowledgement of Notification of Hazardous Waste Activity (Verification), Owens-Illinois, Inc., NJD002342087, October 9, 1980.
3. Letter from John C. Brigham, Plant Manager, Kimble Division, to U.S. EPA. April 3, 1987.
4. U.S. EPA, Acknowledgement of Notification of Hazardous Waste Activity, O.I. Kimble STS, Inc., NJD002342087, undated.
5. U.S. EPA, Notification of Hazardous Waste Activity, O.I. Kimble STS, Inc., NJD002343087, March 19, 1987.
6. Letter from Ernest J. Kuhlwein, Jr., Acting Chief, Bureau of Hazardous Waste Engineering (BHWE), State of New Jersey, Department of Environmental Protection (NJDEP), Division of Hazardous Waste Management (DHM), to John C. Brigham, Plant Manager, Owens-Illinois, Inc., May 5, 1987.
7. Memorandum from Ernest J. Kuhlwein, Jr., Chief, BHWE, NJDEP, DHM, to BHWE Staff, April 29, 1987.
8. Letter from Ernest J. Kuhlwein, Jr., Chief, BHWE, NJDEP, DHM to Walter Wenner, Kimble Glass, Inc., December 10, 1987.
9. Letter from Thomas Sherman, Chief, BHWE, NJDEP, DHM, to Walter Wenner, Supervisor, Environmental Engineering Services, OI Kimble Division, December 15, 1989.
10. Federal Emergency Management Agency, Flood Insurance Rate Map, City of Vineland, New Jersey, Community-Panel Number 340176 0015B, Effective Date: July 5, 1982.
11. Groundwater Resources of Cumberland County, Special Report No. 34, State Of New Jersey Department of Environmental Protection, Division of Water Resources, 1971.
12. New Jersey 1986, State Water Quality Inventory Report.
13. 40 CFR Part 300, Volume 55, No. 241, P.51601, December 14, 1990.
14. Telecon Note: Conversation between Paul Horner, City of Vineland Water Department, and Corry T. Platt, HALLIBURTON NUS Environmental Corporation, July 16, 1992.
15. Telecon Note: Conversation between Hugh Carberry, New Jersey Department of Environmental Protection, Bureau of Freshwater Fisheries, Southern Region, to Corry T. Platt, HALLIBURTON NUS Environmental Corporation, July 15, 1992.
16. Fax Transmittal from Hugh M. Carberry, NJDEP, Bureau of Freshwater Fisheries, to Corry T. Platt, HALLIBURTON NUS Environmental Corporation, July 15, 1992.
17. Wagner, Travis. The Complete Handbook of Hazardous Waste Regulation. Perry Wagner Publishing Co., Inc.

REFERENCES (CONT'D)

18. NJDEP RCRA Generator Inspection Form, for Owens-Illinois Inc., NJD002342087, September 8, 1981.
19. Four-Mile Vicinity Map for O.I. Kimble STS, Inc. based on U.S. Geological Survey Topographic Maps, 7.5-minute series, Quadrangles for Buena, NJ, 1953, photorevised 1972; Five Points, NJ, 1956, photorevised 1983; Millville, NJ, photorevised 1983; Newfield, NJ, 1953, photorevised 1972.
20. Fifteen-Mile Surface Water Pathway Map for O.I. Kimble STS, Inc. based on U.S. Department of the Interior, Fish and Wildlife Service, National Wetlands Inventory, Quadrangles for Millville, NJ; and Newfield, NJ.
21. Telecon Note: Conversation between George Sartorio, Vineland Health Department, and Corry T. Platt, HALLIBURTON NUS Environmental Corporation, August 5, 1992.
22. Project Note: From Corry T. Platt, HALLIBURTON NUS Environmental Corporation, to O.I. Kimble STS, Inc. File, RE: Conversion of Maurice River Flow, July 23, 1992.
23. Telecon Note: Conversation between Anthony Casadia, Minotola Water Utility, and Corry T. Platt, HALLIBURTON NUS Environmental Corporation, July 24, 1992.
24. Telecon Note: Conversation between Town Clerk, Newfield, NJ, and Corry T. Platt, HALLIBURTON NUS Environmental Corporation, July 24, 1992.
25. Memorandum from Bob Frost, Frost Associates, to Lilli Gonzalez, Malcolm Pirnie Inc, Subject: Tiger Population Data for O.I. Kimble STS, Inc., July 20, 1992.
26. Telecon Note: Conversation between Patrick May, Millville Water Department, and Corry T. Platt, HALLIBURTON NUS Environmental Corporation, July 27, 1992.
27. Hydrogeologic Framework of the New Jersey Coastal Plain, by Otto S. Zapecza, U.S. Geological Survey Professional Paper 1404-B, 1989.
28. Superfund Handbook, A Guide to Managing Responses to Toxic Releases Under Superfund, by Sidley and Austia and ENSR Corporation, Third Edition, September 1989.
29. Telecon Note: Conversation between Carolyn Scott, ECRA Southern New Jersey Office and Corry T. Platt, HALLIBURTON NUS Environmental Corporation, July 17, 1992.
30. Housing Units and Household Population New Jersey, Counties and Municipalities, 1990. New Jersey State Data Center, April 1990.
31. Telecon Note: Conversation between Pittsgrove Town Clerk and Corry T. Platt, HALLIBURTON NUS Environmental Corporation, July 20, 1992.
32. Letter from Walter Wenner, Environmental Engineering Services Supervisor, to Ernest J. Kuhlwein, Chief, BHWE, NJDEP, DHM, January 21, 1988.
33. General Information Statement, Printed by Owens-Illinois, Inc. Kimble Division, undated.
34. Hazardous Waste Investigation, Bruce Venner, NJDEP Inspector, July 6, 1982.
35. NJDEP Inspection Form for Owens-Illinois, Inc., NJD002342087, October 5, 1983.

REFERENCES (CONT'D)

36. NJDEP, Division of Waste Management (DWM), Inspection Report for Owens-Illinois Kimble Division, NJD002342087, December 15, 1986.
37. NJDEP, DWM, Inspection Report for Kimble Glass, Inc., NJD002342087, August 2, 1989.
38. NJDEP, DHM, Hazardous Waste Inspection Report, for Kimble Glass, Inc., NJD002342087, November 13, 1990.
39. NJDEP, DWM, Incident Report, for Owens-Illinois, Inc., NJD002342087, July 17, 1984.
40. Telecon Note: Conversation between Paul Horner, Vineland Water Department, and Corry T. Platt HALLIBURTON NUS Environmental Corporation, July 28, 1992.
41. Project Note: From Corry T. Platt, HALLIBURTON NUS Environmental Corporation, to O.I. Kimble STS, Inc. File, Re: Determination of population served by wells within 4 miles, August 7, 1992.
42. Telecon Note: Conversation between Dan Van Abs, NJDEPE, Bureau of Water Supply Planning, and Kathy Campbell, HALLIBURTON NUS Environmental Corporation, February 14, 1992.
43. Telecon Note: Conversation between Bud Cavallo, Vineland Water Utility, and Corry T. Platt, HALLIBURTON NUS Environmental Corporation, August 5, 1992.
44. Field Notebook No. HNUS 040, O.I. Kimble STS, Inc., NOMAD No. J098, On-Site Reconnaissance, HALLIBURTON NUS Environmental Corporation, Iselin, New Jersey, August 12, 1992.
45. Letter from Elena A. Williams, Senior Planner, Natural Heritage Program, to Corry T. Platt, HALLIBURTON NUS Environmental Corporation, August 13, 1992.
46. Letter from Clifford G. Day, Supervisor, United States Department of the Interior, Fish and Wildlife Service, to Corry T. Platt, HALLIBURTON NUS Environmental Corporation, August 14, 1992.
47. Letter from Walter Wenner, Maintenance Supervisor, O.I. Kimble STS, Inc., to Anthony Culmone, HALLIBURTON NUS Environmental Corporation, August 19, 1992, with attachments.
48. Telecon Note: Conversation between Paul Horner, Vineland City Water Department, and Corry T. Platt, HALLIBURTON NUS Environmental Corporation, August 24, 1992.
49. Telecon Note: Conversation between Walter Wenner, O.I. Kimble STS, Inc., and Corry T. Platt, HALLIBURTON NUS Environmental Corporation, August 24, 1992.
50. Fax Transmittal from Alice R. Brown, Keystone Block Transportation Co., to Corry T. Platt, HALLIBURTON NUS Environmental Corporation, August 27, 1992.
51. Telecon Note: Conversation between John Drake, Camp, Dresser and McKee, and Corry T. Platt, HALLIBURTON NUS Environmental Corporation, September 1, 1992.

**REFERENCE NO. 1**

FORM 1		EPA		GENERAL INFORMATION		EPA ID NUMBER	
GENERAL				Consolidated Permits Program		NJ D 00 2 3 4 2 0 8 7	
LABEL ITEMS				(Read the "General Instructions" before starting.)			
I. EPA ID NUMBER		NJ D 00 2 3 4 2 0 8 7					
III. FACILITY NAME		OWENS-ILLINOIS- INC					
V. FACILITY MAILING ADDRESS		<del>P.O. BOX 228</del> WINELAND, NJ 08360					
VI. FACILITY LOCATION		<del>CRYSTAL &amp; FOWLER AVES</del> WINELAND, NJ 08360					

II. POLLUTANT CHARACTERISTICS			
<b>INSTRUCTIONS:</b> Complete A through I to determine whether you need to submit any permit application forms to the EPA. If you answer "yes" to any questions, you must submit this form and the supplemental form listed in the parenthesis following the question. Mark "X" in the box in the third column. If the supplemental form is attached. If you answer "no" to each question, you need not submit any of these forms. You may answer "no" if your activity is excluded from permit requirements; see Section C of the instructions. See also, Section D of the instructions for definitions of bold-faced terms.			
SPECIFIC QUESTIONS	A. MARK X		
	YES	NO	IF FORM IS ATTACHED
A. Is this facility a publicly owned treatment works which results in a discharge to waters of the U.S. (FORM 2A)?		X	
C. Is this a facility which currently results in discharges to waters of the U.S. other than those described in A or B above? (FORM 2C)	X		
E. Does or will this facility treat, store, or dispose of hazardous wastes? (FORM 3)	X		X
G. Do you or will you inject at this facility any produced water or other fluids which are brought to the surface in connection with conventional oil or natural gas production into a fluid reservoir or into a well or conveyer of oil or natural gas or inject fluids or gases of flammable hydrocarbons? (FORM 4)		X	
I. Is this facility a proposed stationary source which is subject to the 28 industrial categories and 160 major groups and which will potentially emit 100 tons per year or more of any air pollutant regulated under the Clean Air Act and may affect or be located in an attainment area? (FORM 5)		X	
SPECIFIC QUESTIONS	B. MARK X		
	YES	NO	IF FORM IS ATTACHED
B. Does or will this facility (other than those in B above) include a confinement tank, feeding operation, or waste animal production facility which results in a discharge to waters of the U.S. (FORM 2B)		X	
D. Is this a proposed facility (other than those in A or C above) which will result in a discharge to waters of the U.S. (FORM 2D)		X	
F. Do you or will you inject at this facility any fluids or gases, other than those in G above, into a well or conveyer of oil or natural gas or into a well or underground conveyer of any fluid or gas? (FORM 4)		X	
H. Do you or will you inject at this facility any fluids or gases, other than those in G above, into a well or conveyer of oil or natural gas or into a well or underground conveyer of any fluid or gas? (FORM 4)		X	
J. Is this facility a proposed stationary source which is subject to the 28 industrial categories and 160 major groups and which will potentially emit 100 tons per year or more of any air pollutant regulated under the Clean Air Act and may affect or be located in an attainment area? (FORM 5)		X	

NAME OF FACILITY  
OWENS - ILLINOIS INCORPORATED

IV FACILITY CONTACT  
WENNER WALTER ASST PLT ENGR 609 692 3600

IV FACILITY MAILING ADDRESS  
STREET OR PO BOX  
CRYSTAL AVE  
CITY OR TOWN  
VINELAND NJ 08360

IV FACILITY LOCATION  
STREET ROUTE NO OR OTHER FACILITY  
CRYSTAL & FOWLER AVES  
COUNTY NAME  
CUMBERLAND  
CITY OR TOWN  
VINELAND NJ 08360

C. 3 2 2 9 (specify)		D. SECOND	
Pressed & blown glass & others N.E.C.		(specify)	
E. THIRD		F. FOURTH	
(specify)		(specify)	
VIII. OPERATOR INFORMATION			
A. NAME			
OWENS-ILLINOIS INCORPORATED			
B. Is the name listed in Item VII(A) also the owner?			
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			
C. STATUS OF OPERATOR (Enter the appropriate letter into the answer box. (If Other, specify.)			
F. FEDERAL M. PUBLIC (other than federal or state) P. PRIVATE O. OTHER (specify)			
P (specify)			
D. PHONE (area code & no.)			
4 1 9 2 4 7 8 9 7 6			
E. STREET OR P.O. BOX			
P.O. BOX 1035			
F. CITY OR TOWN			
TOLEDO			
G. STATE			
OH			
H. ZIP CODE			
4 3 6 6 6			
I. INDIAN LAND			
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
X. EXISTING ENVIRONMENTAL PERMITS			
A. NPDES (Discharge to surface water)			
N J 0 0 0 4 4 9 9			
B. DCE (Underground injection of fluid)			
U			
C. RCRA (Air Pollution)			
R			
D. Other (specify)			
(specify)			
E. Other (specify)			
(specify)			
XI. MAP			
Attach to this application a topographic map of the area extending to at least one mile beyond property boundary. The map must show outline of the facility, the location of each of its existing and proposed units, and all existing and proposed buildings and structures. Also show treatment, storage, or disposal facilities, and each well where it is in, fluid underground, and all of the locations of water bodies in the map area. See instructions for precise requirements.			
NATURE OF BUSINESS (provide a brief description)			
Manufacture of Consumer and Technical Glassware.			
0001 2101111-20120			
0008 100000			
F9: A			
S1			
PA13			
Nov 19 5 50 AM '80			
ENVIRONMENTAL PROTECTION AGENCY			
NEW YORK, N.Y. 10007			
XII. CERTIFICATION (see instruction)			
I, under penalty of law, declare that the information furnished herein is true and correct to the best of my knowledge and belief, and that I am duly qualified to make such declaration.			
I believe that the information furnished herein is true and correct to the best of my knowledge and belief, and that I am duly qualified to make such declaration.			
Information, including the possibility of the information.			
A. & OFFICIAL TITLE (type or print)			
B. SIGNATURE			
C. DATE SIGNED			
errian, Manufacturing Vice President			
11/12/80			
3510-1 (6-80) REVERSE			



UNIVERSITY OF CALIFORNIA  
Consolidated Permits Program  
(This information is required under Section 3005 of RCRA.)

I. EPA I.D. NUMBER  
F N J D 0 0 2 3 4 2 0 8 7 3 1

FOR OFFICIAL USE ONLY

APPLICATION APPROVED	DATE RECEIVED (yr., mo., & day)

COMMENTS

I. FIRST OR REVISED APPLICATION

Place an "X" in the appropriate box in A or B below (mark one box only) to indicate whether this is the first application you are submitting for your facility or a revised application. If this is your first application and you already know your facility's EPA I.D. Number, or if this is a revised application, enter your facility's I.D. Number in Item I above.

A. FIRST APPLICATION (place an "X" below and provide the appropriate date)

☒ 1. EXISTING FACILITY (See instructions for definition of "existing" facility. Complete item below.)

YR.	MO.	DAY
74	12	04

FOR EXISTING FACILITIES, PROVIDE THE DATE (yr., mo., & day) OPERATION BEGAN OR THE DATE CONSTRUCTION COMMENCED (use the boxes to the left)

☐ 2. NEW FACILITY (Complete item below.)

YR.	MO.	DAY

FOR NEW FACILITIES, PROVIDE THE DATE (yr., mo., & day) OPERATION BEGAN OR IS EXPECTED TO BEGIN

B. REVISED APPLICATION (place an "X" below and complete item I above)

☐ 1. FACILITY HAS INTERIM STATUS

☐ 2. FACILITY HAS A RCRA PERMIT

II. PROCESSES - CODES AND DESIGN CAPACITIES

PROCESS CODE - Enter the code from the list of process codes below that best describes each process to be used at the facility. Ten lines are provided for entering codes. If more lines are needed, enter the code(s) in the space provided. If a process will be used that is not included in the list of codes below, then describe the process (including its design capacity) in the space provided on the form (Item III-C).

PROCESS DESIGN CAPACITY - For each code entered in column A enter the capacity of the process.

AMOUNT - Enter the amount.

UNIT OF MEASURE - For each amount entered in column B(1), enter the code from the list of unit measure codes below that describes the unit of measure used. Only the units of measure that are listed below should be used.

PROCESS CODE	APPROPRIATE UNITS OF MEASURE FOR PROCESS DESIGN CAPACITY	PROCESS CODE	APPROPRIATE UNITS OF MEASURE FOR PROCESS DESIGN CAPACITY
501 GALLONS OR LITERS		T01 GALLONS PER DAY OR LITERS PER DAY	
502 GALLONS OR LITERS		T02 GALLONS PER DAY OR LITERS PER DAY	
503 CUBIC YARDS OR CUBIC METERS		T03 TONS PER HOUR OR METRIC TONS PER HOUR	
504 GALLONS OR LITERS		T04 GALLONS PER DAY OR LITERS PER DAY	
D79 GALLONS OR LITERS			
D80 ACRE-Feet (the volume that would cover one acre to a depth of one foot) OR HECTARE-METER			
D81 ACRES OR HECTARES			
D82 GALLONS PER DAY OR LITERS PER DAY			
D83 GALLONS OR LITERS			

EXAMPLE FOR COMPLETING ITEM III (shown in line numbers X-1 and X-2 below): A facility has two storage tanks, one tank can hold 200 gallons and the other can hold 400 gallons. The facility also has an incinerator that can burn up to 20 gallons per hour.

PROCESS CODE (from list above)	1. AMOUNT (specify)	2. UNIT OF MEASURE (enter code)	FOR OFFICIAL USE ONLY	LINE NUMBER	PROCESS CODE (from list above)	1. AMOUNT (specify)	2. UNIT OF MEASURE (enter code)	FOR OFFICIAL USE ONLY	LINE NUMBER
02	600	G		5					
03	20	E		6					
01	30,000 000	G		7					
				8					
				9					
				10					

### DESCRIPTION OF HAZARDOUS WASTES

**EPA HAZARDOUS WASTE NUMBER** — Enter the four-digit number from 40 CFR, Subpart D, for each listed hazardous waste you will handle. If you handle hazardous wastes which are not listed in 40 CFR, Subpart D, enter the four-digit number(s) from 40 CFR, Subpart C that describes the characteristics and/or the toxic contaminants of those hazardous wastes.

**ESTIMATED ANNUAL QUANTITY** — For each listed waste entered in column A estimate the quantity of that waste that will be handled on an annual basis. For each characteristic or toxic contaminant entered in column A estimate the total annual quantity of all the non-listed waste(s) that will be handled which possess that characteristic or contaminant.

**UNIT OF MEASURE** — For each quantity entered in column B enter the unit of measure code. Units of measure which must be used and the appropriate codes are:

ENGLISH UNIT OF MEASURE	CODE	METRIC UNIT OF MEASURE	CODE
POUNDS	P	KILOGRAMS	K
TONS	T	METRIC TONS	M

If facility records use any other unit of measure for quantity, the units of measure must be converted into one of the required units of measure taking into account the appropriate density or specific gravity of the waste.

### PROCESSES

#### 1. PROCESS CODES

For listed hazardous waste: For each listed hazardous waste entered in column A select the code(s) from the list of process codes contained in Item (I) to indicate how the waste will be stored, treated, and/or disposed of at the facility.

For non-listed hazardous waste: For each characteristic or toxic contaminant entered in column A, select the code(s) from the list of process codes contained in Item (I) to indicate all the processes that will be used to store, treat, and/or dispose of all the non-listed hazardous wastes that possess that characteristic or toxic contaminant.

Note: Four spaces are provided for entering process codes. If more are needed: (1) Enter the first three as described above; (2) Enter "000" in the extreme right box of Item IV-D(1); and (3) Enter in the space provided on page 4, the line number and the additional code(s).

#### 2. PROCESS DESCRIPTION: If a code is not listed for a process that will be used, describe the process in the space provided on the form.

**NOTE: HAZARDOUS WASTES DESCRIBED BY MORE THAN ONE EPA HAZARDOUS WASTE NUMBER** — Hazardous wastes that can be described by more than one EPA Hazardous Waste Number shall be described on the form as follows:

1. Select one of the EPA Hazardous Waste Numbers and enter it in column A. On the same line complete columns B, C, and D by estimating the total annual quantity of the waste and describing all the processes to be used to treat, store, and/or dispose of the waste.

2. In column A of the next line enter the other EPA Hazardous Waste Number that can be used to describe the waste. In column D(2) on that line enter "Included with above" and make no other entries on that line.

3. Repeat step 2 for each other EPA Hazardous Waste Number that can be used to describe the hazardous waste.

**EXAMPLE FOR COMPLETING ITEM IV (shown in line numbers X-1, X-2, X-3, and X-4 below)** — A facility will treat and dispose of an estimated 900 pounds per year of chrome shavings from leather tanning and finishing operation. In addition, the facility will treat and dispose of three non-listed wastes. Two wastes are corrosive only and there will be an estimated 200 pounds per year of each waste. The other waste is corrosive and ignitable and there will be an estimated 100 pounds per year of that waste. Treatment will be in an incinerator and disposal will be in a landfill.

LINE NO.	A. EPA HAZARD. WASTE NO. (enter code)				C. UNIT OF MEASURE (enter code)	D. PROCESSES							
						1. PROCESS CODES (enter)		2. PROCESS DESCRIPTION (If a code is not entered in D(1))					
X-1	K	0	5	4	P	T	0	3	D	8	0	000,00	100 a
X-2	D	0	0	2	P	T	0	3	D	8	0		
X-3	D	0	0	1	P	T	0	3	D	8	0		
X-4	D	0	0	2								included with above	

EPA ID. NUMBER (enter from page 1)

FOR OFFICIAL USE ONLY

N J D 0 0 2 3 4 2 0 8 7 3 1

W DUP 3 2 DUP

IV. DESCRIPTION OF HAZARDOUS WASTES (continued)

LINE NO.	A. EPA HAZARD. WASTE NO. (enter code)	B. ESTIMATED ANNUAL QUANTITY OF WASTE	C. UNIT OF MEASURE (enter code)	D. PROCESSES	
				1. PROCESS CODES (enter)	2. PROCESS DESCRIPTION (if a code is not entered in D(1))
1	F 0 0 1	2500 000	P	S 0 1	
2	F 0 0 3	2500 000	P	S 0 1	
3	F 0 0 5	2500 000	P	S 0 1	
4	P 0 1 2	1000 000	P	S 0 1	
5	D 0 0 1	2500 000	P	S 0 1	
6	D 0 0 0	50 000	T	S 0 1	
7					
8					
9					
10					
11					
12					
13		31 00 27			03 00 23
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					

FG:  $\frac{A}{55}$

FG:  $\frac{A}{56}$

EPA I.D. NO. (enter from page 1)													
F	N	J	D	0	0	2	3	4	2	0	8	7	T/A C
													36

**FACILITY DRAWING**

All existing facilities must include in the space provided on page 5 a scale drawing of the facility (see instructions for more detail).

**VI. PHOTOGRAPHS**

All existing facilities must include photographs (aerial or ground-level) that clearly delineate all existing structures, existing storage, treatment and disposal areas; and sites of future storage, treatment or disposal areas (see instructions for more detail).

**VII. FACILITY GEOGRAPHIC LOCATION**

LATITUDE (degrees, minutes, & seconds)

LONGITUDE (degrees, minutes, & seconds)

39 29 50.0

075 01 15.0

**VIII. FACILITY OWNER**

☒ A. If the facility owner is also the facility operator as listed in Section VIII on Form 1, "General Information", place an "X" in the box to the left and skip to Section IX below.

B. If the facility owner is not the facility operator as listed in Section VIII on Form 1, complete the following items:

1. NAME OF FACILITY'S LEGAL OWNER

2. PHONE NO. (area code & no.)

3. STREET OR P.O. BOX

4. CITY OR TOWN

5. ST.

6. ZIP CODE

**IX. OWNER CERTIFICATION**

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

A. NAME (print or type)

B. SIGNATURE

C. DATE SIGNED

L. Herrian/Manufacturing Vice President

*L. Herrian*

11/12/80

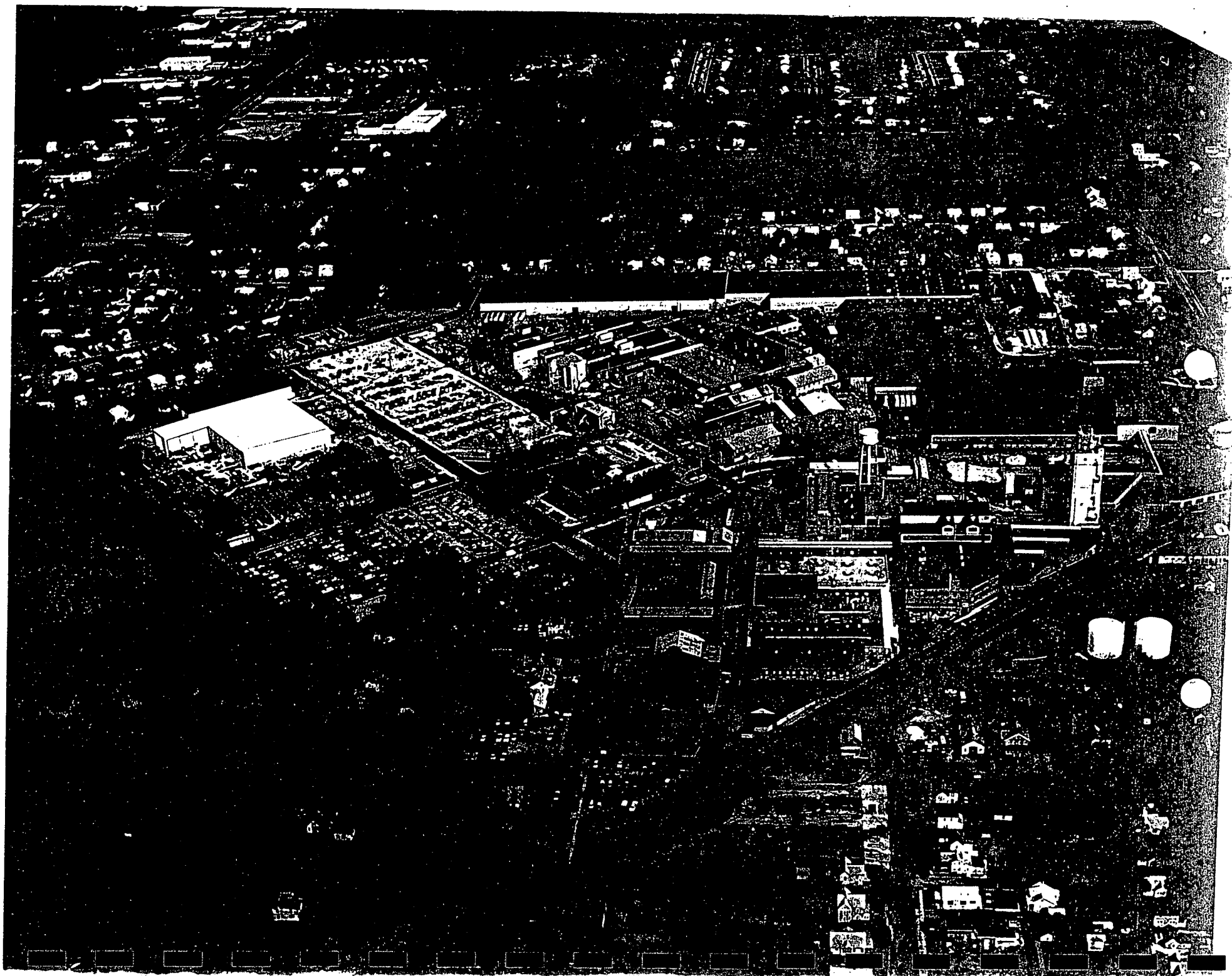
**X. OPERATOR CERTIFICATION**

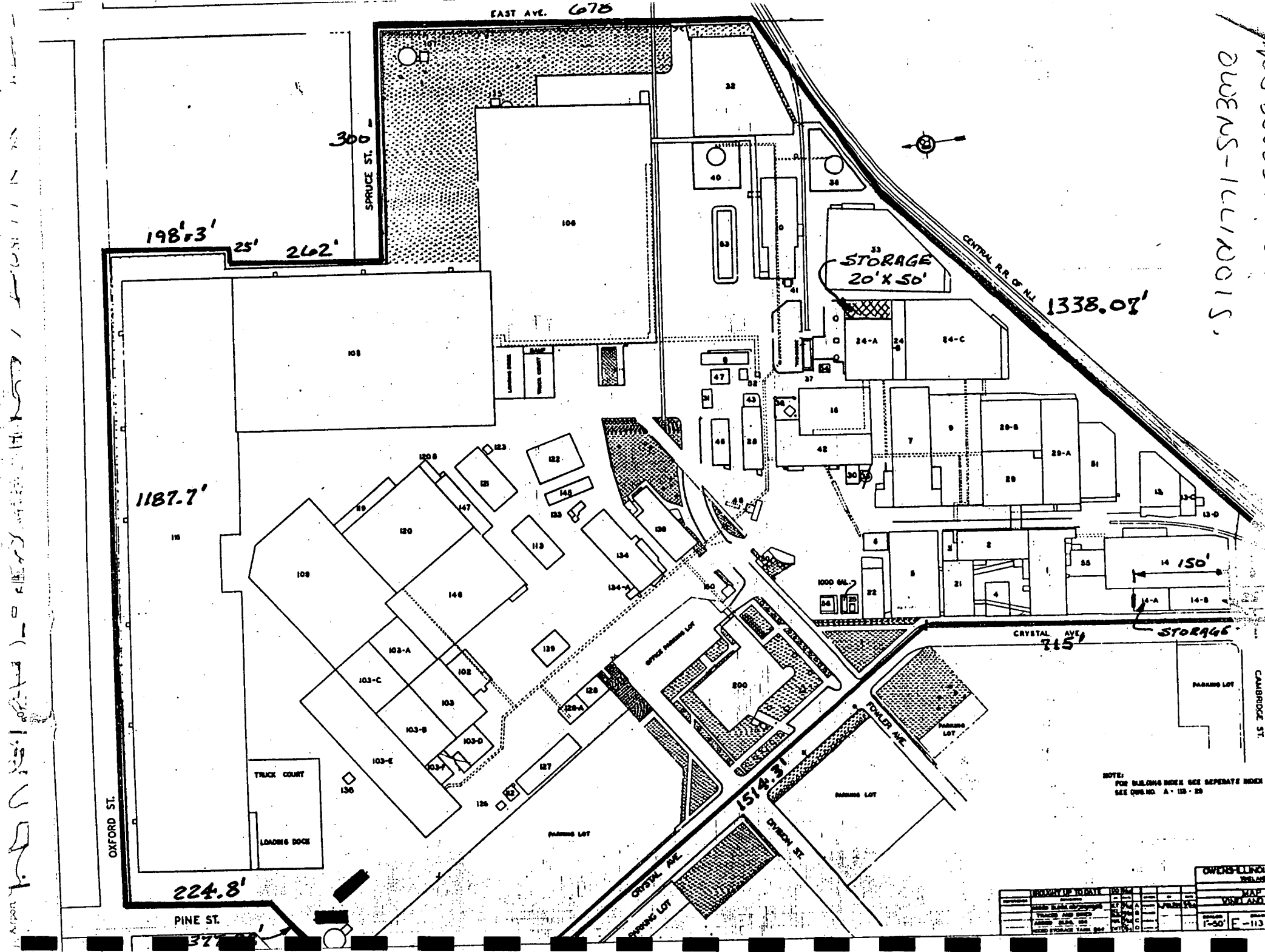
I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

A. NAME (print or type)

B. SIGNATURE

C. DATE SIGNED





OWENS-16710015,  
 NS D002574001

1. Airport

**REFERENCE NO. 2**



**ACKNOWLEDGEMENT OF NOTIFICATION  
OF HAZARDOUS WASTE ACTIVITY  
(VERIFICATION)**

This is to acknowledge that you have filed a Notification of Hazardous Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

EPA I.D. NUMBER

•NJD002342087

INSTALLATION ADDRESS

OWENS-ILLINOIS INC  
CRYSTAL AVE  
VINELAND,

NJ 08360

CRYSTAL & FOWLER AVES  
VINELAND,

NJ 08360

10/09/80

R

**REFERENCE NO. 3**

April 3, 1987

U.S. Environmental Protection Agency  
Region II  
Permits Administration Branch  
26 Federal Plaza  
New York, New York 10007

*file*  
*name change* ✓

Re: Owens-Illinois, Inc.  
RCRA EPA ID. #NJD002342087  
Vineland, New Jersey

Dear Sir/Madam:

By letter last month we advised you, as the issuer of the above-described permit, of the tender offer for the stock of, and the subsequent corporate restructuring for, Owens-Illinois, Inc. As our prior letter advised, the tender offer was successfully completed on March 17, 1987. However, our prior letter to you also stated that the corporate restructuring would be completed on April 30, 1987, with the above-described permit thereafter being held under the name of OI Kimble STS Inc., a Delaware corporation. We have since determined that the date on which this restructuring is to be completed should be accelerated to April 15, 1987. We are therefore requesting that your records be corrected to reflect this new completion date.

Again, as we advised you, this is a friendly tender offer/reorganization. The operations and management of the permitted facility will continue as in the past. We are simply reorganizing the various operating facilities of Owens Illinois, Inc., into separate wholly-owned subsidiaries.

We trust that this change in the completion date for our reorganization will not cause you any administrative inconvenience. If you require anything additional from us concerning this matter, please contact the undersigned at your earliest convenience.

Thank you for your consideration.

John C. Brigham  
Kimble Division  
Plant Manager

**REFERENCE NO. 4**



U.S. ENVIRONMENTAL PROTECTION AGENCY  
NOTIFICATION OF HAZARDOUS WASTE ACTIVITY

USE PREPRINTED LABEL NO. 1503/3010  
EPA No. 0246-EPA-OT

INSTRUCTIONS: If you received a preprinted label, affix it in the space at left. If any of the information on the label is incorrect, draw a line through it and supply the correct information in the appropriate section below. If the label is complete and correct, leave items I, II, and III below blank. If you did not receive a preprinted label, complete all items. "Installation" means a single site where hazardous waste is generated, treated, stored and/or disposed of, or a transporter's principal place of business. Please refer to the INSTRUCTIONS FOR FILING NOTIFICATION before completing this form. The information requested herein is required by law (Section 3010 of the Resource Conservation and Recovery Act).

INSTALLATION'S EPA I.D. NO.

NTD002342087

I. NAME OF INSTALLATION

OI Kimble STS INC.

II. INSTALLATION MAILING ADDRESS

CRYSTAL AVE.

VINELAND, NJ 08360

PLEASE PLACE LABEL IN THIS SPACE

III. LOCATION OF INSTALLATION

Crystal Ave.

VINELAND, N.J. 08360

FOR OFFICIAL USE ONLY

COMMENTS

INSTALLATION'S EPA I.D. NUMBER

APPROVED

DATE RECEIVED  
(yr., mo., & day)

I. NAME OF INSTALLATION

II. INSTALLATION MAILING ADDRESS

STREET OR P.O. BOX

3 CRYSTAL AVE

CITY OR TOWN

ST.

ZIP CODE

III. LOCATION OF INSTALLATION

STREET OR ROUTE NUMBER

5

CITY OR TOWN

ST.

ZIP CODE

IV. INSTALLATION CONTACT

NAME AND TITLE (last, first, & job title)

PHONE NO. (area code & no.)

2 WENNER WALTER ASST PLT ENGR

609-692-3600

V. OWNERSHIP

CI KIMBLE STS A. NAME OF INSTALLATION'S LEGAL OWNER INC.

8 GWENS ILLINOIS INCORPORATED

B. TYPE OF OWNERSHIP  
(enter the appropriate letter into box)

VI. TYPE OF HAZARDOUS WASTE ACTIVITY (enter "X" in the appropriate box(es))

F - FEDERAL  
M - NON-FEDERAL

M

☒ A. GENERATION

☐ B. TRANSPORTATION (complete item VII)

☒ C. TREAT/STORE/DISPOSE

☐ D. UNDERGROUND INJECTION

VII. MODE OF TRANSPORTATION (transporters only - enter "X" in the appropriate box(es))

☐ A. AIR

☐ B. RAIL

☐ C. HIGHWAY

☐ D. WATER

☐ E. OTHER (specify):

VIII. FIRST OR SUBSEQUENT NOTIFICATION

Mark "X" in the appropriate box to indicate whether this is your installation's first notification of hazardous waste activity or a subsequent notification. If this is not your first notification, enter your Installation's EPA I.D. Number in the space provided below.

☒ A. FIRST NOTIFICATION

☐ B. SUBSEQUENT NOTIFICATION (complete item C)

C. INSTALLATION'S EPA I.D. NO.

IX. DESCRIPTION OF HAZARDOUS WASTES

Please go to the reverse of this form and provide the requested information.

R

I.D. - FOR OFFICIAL USE ONLY														
5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
W														
1														

# X. DESCRIPTION OF HAZARDOUS WASTES (continued from front)

**A. HAZARDOUS WASTES FROM NON-SPECIFIC SOURCES.** Enter the four-digit number from 40 CFR Part 261.31 for each listed hazardous waste from non-specific sources your installation handles. Use additional sheets if necessary.

1 F 0 0 1 23 - 26	2 F 0 0 3 23 - 26	3 F 0 0 5 23 - 26	4  23 - 26	5  23 - 26	6  23 - 26
7  23 - 26	8  23 - 26	9  23 - 26	10  23 - 26	11  23 - 26	12  23 - 26

**B. HAZARDOUS WASTES FROM SPECIFIC SOURCES.** Enter the four-digit number from 40 CFR Part 261.32 for each listed hazardous waste from specific industrial sources your installation handles. Use additional sheets if necessary.

13  23 - 26	14  23 - 26	15  23 - 26	16  23 - 26	17  23 - 26	18  23 - 26
19  23 - 26	20  23 - 26	21  23 - 26	22  23 - 26	23  23 - 26	24  23 - 26
25  23 - 26	26  23 - 26	27  23 - 26	28  23 - 26	29  23 - 26	30  23 - 26

**C. COMMERCIAL CHEMICAL PRODUCT HAZARDOUS WASTES.** Enter the four-digit number from 40 CFR Part 261.33 for each chemical substance your installation handles which may be a hazardous waste. Use additional sheets if necessary.

31 P 0 1 2 23 - 26	32 U 1 5 4 23 - 26	33 U 2 2 0 23 - 26	34 U 2 2 6 23 - 26	35  23 - 26	36  23 - 26
37  23 - 26	38  23 - 26	39  23 - 26	40  23 - 26	41  23 - 26	42  23 - 26
43  23 - 26	44  23 - 26	45  23 - 26	46  23 - 26	47  23 - 26	48  23 - 26

**D. LISTED INFECTIOUS WASTES.** Enter the four-digit number from 40 CFR Part 261.34 for each listed hazardous waste from hospitals, veterinary hospitals, medical and research laboratories your installation handles. Use additional sheets if necessary.

49  23 - 26	50  23 - 26	51  23 - 26	52  23 - 26	53  23 - 26	54  23 - 26
-------------------	-------------------	-------------------	-------------------	-------------------	-------------------

**E. CHARACTERISTICS OF NON-LISTED HAZARDOUS WASTES.** Mark "X" in the boxes corresponding to the characteristics of non-listed hazardous wastes your installation handles. (See 40 CFR Parts 261.21 - 261.24.)

☐ 1. IGNITABLE  
(D001)

☐ 2. CORROSIVE  
(D002)

☐ 3. REACTIVE  
(D003)

☒ 4. TOXIC  
(D000)

## X. CERTIFICATION

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

SIGNATURE

NAME & OFFICIAL TITLE (type or print)

DATE SIGNED

Joseph A. Lucca  
PLANT MANAGER

1007 MAR 19 PM 3 43  
 NEW YORK, NY  
 AGENCY REGION 11  
 HONORABLE ATTORNEY GENERAL

**REFERENCE NO. 5**



ACKNOWLEDGEMENT OF NOTIFICATION  
OF HAZARDOUS WASTE ACTIVITY

This is to acknowledge that you have filed a Notification of Hazardous Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

EPA I.D. NUMBER

WJD002342087

OI Kimble STS INC.

~~OWENS-ILLINOIS INC~~

CRYSTAL AVE  
VINELAND,

NJ

08360

INSTALLATION ADDRESS

CRYSTAL & FOWLER AVES  
VINELAND,

NJ

08360

**REFERENCE NO. 6**

Let's protect our earth



**State of New Jersey**  
**DEPARTMENT OF ENVIRONMENTAL PROTECTION**  
**DIVISION OF HAZARDOUS WASTE MANAGEMENT**

John J. Trela, Ph.D., Acting Director

401 East State St.

CN 028

Trenton, N.J. 08625

609-633-1408

John C. Brigham, Plant Manager  
Owens-Illinois, Inc.  
Crystal Avenue  
Vineland, NJ 08360

MAY - 5 1987

*File*

Dear Mr. Brigham:

RE: Change of Ownership, Owen-Illinois, Vineland, EPA ID NO. NJD 002  
342 087

The Bureau of Hazardous Waste Engineering (Bureau) acknowledges receipt of a letter dated March 16, 1987, signed by you. This letter pertains to the change of ownership and name from Owens-Illinois, Inc. to OI Kimble STS, Inc.

This Bureau wishes to inform you that the referenced facility should have submitted the following information to this Bureau for review and approval before the name change took place.

Pursuant to N.J.A.C. 7:26-12.3(c)4, the prospective new owner shall submit the following information to the Department for approval:

- a) A revised Part A application reflecting the name change.
- b) A notification of change in ownership pertaining to the potential applicability of N.J.A.C. 7:26-1-3, regulations under the Environmental Cleanup Responsibility Act (ECRA).
- c) Owens-Illinois (old owner) shall comply with the hazardous waste facility financial requirements of N.J.A.C. 7:26-9.10 and 9.11, until OI Kimble STS (new owner) has demonstrated to the Department that it is complying with those sections. All other duties are transferred immediately upon the date of the change of ownership of the facility. Upon demonstration of such compliance, the Department will notify the old owner that it no longer needs to comply with those sections as of the date of demonstration.

It is understood by this Bureau that the Bureau of Industrial Site Evaluation (BISE) has been notified of the ownership change, and that Case #87174 has been assigned to the facility.

John C. Brigham

2

2  
MAY - 5 1987

The above mentioned information shall be submitted to this Bureau no later than May 15, 1987.

Please note that since the Department was not notified 180 days prior to this transaction, this matter will therefore, be referred to the enforcement element for whatever action they deem necessary.

Any questions concerning this matter can be addressed to Sunita Sharma at (609) 292-9880.

Very truly yours



Ernest J. Kuhlwein, Jr.  
Acting Chief  
Bureau of Hazardous Waste Engineering

EP60/slw

cc: Lori Amato, USEPA  
Karl Delaney, BC&TS

Enclosures: Part A  
AIS Form

REFERENCE NO. 7



**State of New Jersey**  
**DEPARTMENT OF ENVIRONMENTAL PROTECTION**  
**DIVISION OF HAZARDOUS WASTE MANAGEMENT**

John J. Trela, Ph.D., Acting Director  
 401 East State St.  
 CN 028  
 Trenton, N.J. 08625  
 609 - 633 - 1408

NJ D002342087

M E M O R A N D U M

TO: BHWE Staff

FROM: Ernest J. Kuhlwein, Jr., Chief  
 Bureau of Hazardous Waste Engineering

SUBJECT: ECRA/BHWE Overlap Cases

APR 29 1987

Below is an update to the list of RCRA TSD facilities which are undergoing simultaneous ECRA case management and RCRA review. The following list includes the newest ECRA/RCRA overlap cases from January 1987 through March 1987.

d = delisting  
 sp = seeking HWF RCRA Permit

ECRA Cases That Are Also BHWE RCRA TSD Facilities

<u>Notice</u>	<u>Status</u>	<u>Company</u>	<u>Municipality</u>
87025	d	Brush-Wellman	Hampton
87027	sp	Safety-Kleen	Bound Brook
87159	d	RCA Corporation	Camden
87174		Owen-Illinois, Inc.	Vineland
87218		Oxy Process Chemicals	Carlstadt
87219		Oxy Process Chemicals	Harrison Town
87263		Ethicon, Inc.	Bridgewater
87117	d	BASF Corporation	Hawthorne

EP51/lwg

cc: Jonathan Berg  
 Lori Amato, USEPA  
 John Mateo, BEMQA

**REFERENCE NO. 8**

NJD 002 342 087

Let's protect our earth



log

CC<sup>R</sup>

State of New Jersey  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
DIVISION OF HAZARDOUS WASTE MANAGEMENT

John J. Trela, Ph.D., Director  
401 East State St.  
CN 028  
Trenton, N.J. 08625  
609-633-1408

no permit records

DEC 10 1987

done 6-6-88

C1105=4

✓ CMT10: 11/30/87 co request delisting

Walter Wenner  
Kimbale Glass Inc.  
Crystal Avenue  
Vineland, N.J. 08360

Dear Mr. Wenner:

RE: DELISTING REQUEST FOR KIMBLE GLASS INC., VINELAND, EPA ID NO. NJD  
002 342 087

The Bureau of Hazardous Waste Engineering (the Bureau) acknowledges receipt of your delisting request letter, dated November 30, 1987, for referenced facility's container storage area (S01) pursuant to N.J.A.C. 7:26-9.3(a).

For Kimble Glass to delist from TSD status to generator status, the facility must comply with the requirements of N.J.A.C. 7:26-9.3(a). Namely, a generator may accumulate hazardous waste on-site without a permit for 90 days or less provided that:

1. All such waste is, within 90 days or less, shipped off-site to an authorized facility, as defined in N.J.A.C. 7:26-1.4.
2. The waste is placed in containers which meet the standards of N.J.A.C. 7:26-7.2 and are managed in accordance with N.J.A.C. 7:26-9.4(d).
3. The date upon which each period of accumulation begins is clearly marked and visible for inspection on each container.
4. The generator complies with the requirements for owners and operators of N.J.A.C. 7:26-9.6 and 9.7 concerning preparedness and prevention, contingency plans and emergency procedures as well as N.J.A.C. 7:26-9.4(g) concerning personnel training.

Kimble Glass should state that the facility will comply with items 1-3 above and should submit to this Bureau copies of the facility's Preparedness and Prevention, Contingency Plans and Emergency Procedures which must conform to N.J.A.C. 7:26-9.6 and 9.7 as well as a personnel training program which conforms to N.J.A.C. 7:26-9.4(g).

Kimble Glass will have to "close" its drum storage area.

DEC 10 1987

Prior to being delisted, a closure plan must be submitted which is in compliance with N.J.A.C. 7:26-9.8. The drum storage area will have to be decontaminated and analytical/test procedures conducted to verify decontamination. No soil sampling is deemed applicable to the indoor drum storage area.

You should submit the requested information in timely fashion so that closure activities can be approved and will be in progress by February 13, 1988 (date requested of the the facility to submit a Part B permit application). Failure to submit a complete and timely response by this date may result in referral of the matter to the Bureau of Compliance and Technical Services for whatever action they deem proper if closure or permitting has not been implemented.

If you have any questions concerning this matters, please contact Anthony Fontana at (609) 292-9880.

Very truly yours,



Ernest J. Kuhlwein, Jr., Chief  
Bureau of Hazardous Waste Engineering

EP63/lr

cc: Barry Tornick, EPA

**REFERENCE NO. 9**

CN 028  
Trenton, N.J. 08625-0028

Let's protect our earth



log  
BJ  
ENVIRONMENTAL  
PROTECTION AGENCY  
REGION II

89 DEC 15 1989

HAZARDOUS WASTE  
FACILITIES BRANCH

State of New Jersey  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
DIVISION OF HAZARDOUS WASTE MANAGEMENT

Michele M. Putnam  
Deputy Director  
Hazardous Waste Operations

John J. Trella, Ph.D., Director

Lance R. Miller  
Deputy Director  
Responsible Party Remedial Action

Walter G. Wenner, Supervisor  
Environmental Engineering Services  
OI Kimble Division  
Crystal Avenue  
Vineland, NJ 08360

✓ C1103 = \$  
✓ C305 = \$  
✓ C1105 = L  
✓ C1804 = L for 501 = 30000 G  
✓ LMT 11 =

DEC 15 1989

Dear Mr. Wenner:

RE: Regulatory Status of OI Kimble Division, Vineland, Cumberland County,  
EPA ID NO. NJD 002 342 087

The Bureau of Hazardous Waste Engineering (the "Bureau") acknowledges receipt of the closure certification by OI Kimble Division ("Kimble Glass"), dated October 24, 1988, including professional engineer certification by Camp, Dresser, & McKee, Inc., dated October 13, 1988. This submittal was provided in support of Kimble Glass' closure plan and in accordance with the closure plan approval document issued by the Department on April 29, 1988, signed by Frank Coolick, Assistant Director, Hazardous Waste Regulation.

The Bureau has reviewed this submittal along with the reports of RCRA inspections conducted by Department representatives on December 5, 1988, and August 2, 1989, as well as additional file information which supports Kimble Glass' delisting request. As a result of this review, the Bureau has determined that Kimble Glass no longer treats, stores, or disposes of hazardous waste at their Vineland facility and that Kimble Glass has properly completed the closure process.

Based on the aforementioned information, the Bureau hereby removes Kimble Glass, Vineland, from TSD status. Kimble Glass will retain EPA ID NO. NJD 002 342 087 and their status as a generator limited to 90 day accumulation of hazardous waste.

Kimble Glass is no longer included in the Department's list of "existing facilities" (see N.J.A.C. 7:26-1.4 and 12.3) and therefore does not need to conform with the interim operating requirements of N.J.A.C. 7:26-1 et seq. for "existing facilities". To operate a hazardous waste facility without prior approval from the Department is a violation of the Solid Waste Management Act N.J.S.A. 13:1E-1 et seq.

This written acknowledgement of the exclusion of the subject company from the hazardous waste facility requirements under N.J.A.C. 7:26-1 et seq. is

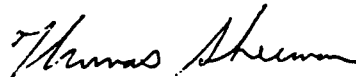
DEC 15 1989

based expressly on the review of the aforementioned correspondence. This letter makes no claim as to the extent and physical condition of the actual hazardous waste activities occurring at the site mentioned above.

The issuance of this delisting letter by the Department does not indicate, or imply, and should not be construed as a waiver of any requirements pursuant to the New Jersey Water Pollution Control Act, N.J.S.A. 58:10A-1 et seq. and regulations promulgated thereunder concerning the New Jersey Pollutant Discharge Elimination System, N.J.A.C. 7:14-1 et seq. If your facility is in any of the regulated categories identified in the above cited regulations, you are hereby directed to apply for any and all permits necessary within ninety days (or 180 days - at the option of DWR) to the Bureau of Ground Water Discharge Permits, CN 029, Trenton, New Jersey, 08625. Applications may be obtained by calling (609) 292-0424.

If there are any questions about this delisting letter, please contact Scot J. Frow of my staff at (609) 292-9880.

Very truly yours,



Thomas Sherman, Chief  
Bureau of Hazardous Waste Engineering

EP48/slw

c: Barry Tornick, USEPA ✓  
Chan Baldeo, BMIS  
Tom Downey, BSE

DOCUMENT: KIM  
FOLDER: SLWMCB

**REFERENCE NO. 10**

**NATIONAL FLOOD INSURANCE PROGRAM**

**FIRM  
FLOOD INSURANCE RATE MAP**

**CITY OF  
VINELAND,  
NEW JERSEY  
CUMBERLAND COUNTY**

**PANEL 15 OF 35**

(SEE MAP INDEX FOR PANELS NOT PRINTED)

**COMMUNITY-PANEL NUMBER  
340176 0015 B**

**EFFECTIVE DATE:  
JULY 5, 1982**



**Federal Emergency Management Agency**

INITIAL IDENTIFICATION:

MAY 4, 1973

FLOOD HAZARD BOUNDARY MAP REVISIONS:

JULY 22, 1977

FLOOD INSURANCE RATE MAP EFFECTIVE

JULY 5, 1982

**KEY TO MAP**

500-Year Flood Boundary

100-Year Flood Boundary

Zone Designations\*

100-Year Flood Boundary

500-Year Flood Boundary

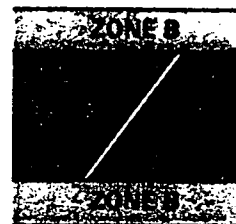
Base Flood Elevation Line  
With Elevation In Feet\*\*

Base Flood Elevation in Feet  
Where Uniform Within Zone\*\*

Elevation Reference Mark

Zone D Boundary

River Mile



513

(EL 987)

RM7X

M1.5

\*\*Referenced to the National Geodetic Vertical Datum of 1929

**\*EXPLANATION OF ZONE DESIGNATIONS**

ZONE	EXPLANATION
A	Areas of 100-year flood; base flood elevations and flood hazard factors not determined.
A0	Areas of 100-year shallow flooding where depths are between one (1) and three (3) feet; average depths of inundation are shown, but no flood hazard factors are determined.
AH	Areas of 100-year shallow flooding where depths are between one (1) and three (3) feet; base flood elevations are shown, but no flood hazard factors are determined.
A1-A30	Areas of 100-year flood; base flood elevations and flood hazard factors determined.
A99	Areas of 100-year flood to be protected by flood protection system under construction; base flood elevations and flood hazard factors not determined.
B	Areas between limits of the 100-year flood and 500-year flood; or certain areas subject to 100-year flooding with average depths less than one (1) foot or where the contributing drainage area is less than one square mile; or areas protected by levees from the base flood (Medium shading).
C	Areas of minimal flooding. (No shading)
D	Areas of undetermined, but possible, flood hazards.
V	Areas of 100-year coastal flood with velocity (wave action); base flood elevations and flood hazard factors not determined.
V1-V30	Areas of 100-year coastal flood with velocity (wave action); base flood elevations and flood hazard factors determined.

**NOTES TO USER**

Certain areas not in the special flood hazard areas (zones A and V) may be protected by flood control structures.

This map is for flood insurance purposes only; it does not necessarily show all areas subject to flooding in the community or all planimetric features outside special flood hazard areas.

For adjoining map panels, see separately printed Index To Map Panels.

CONRAIL

REFERENCE  
MARK  
RM 7

ELE  
IN 1

1 National Geodetic Vertic

LANDIS

SOUTH

EAST

O. I. KIMBLE STS, INC.

NORTH

EAST

WEST

BOULEVARD

CONRAIL

BOULEVARD

NORTH

ZONE C

SOUTH

WEST

CONRAIL



APPROXIMATE

800 FEET



**REFERENCE NO. 11**

STATE OF NEW JERSEY  
DEPARTMENT OF ENVIRONMENTAL  
PROTECTION

DIVISION OF WATER RESOURCES



SPECIAL REPORT NO. 34

GROUND-WATER RESOURCES  
CUMBERLAND COUNTY, NEW JERSEY

PREPARED IN COOPERATION WITH  
UNITED STATES DEPARTMENT OF THE INTERIOR  
GEOLOGICAL SURVEY

1971

Aquifer: Ch. Cape May Formation  
 Ch-KM, Cape May or Kirkwood  
 Ch-KM, Cohansey-Kirkwood  
 LKW, Lower Kirkwood  
 PP, Piney Point  
 RM, Mount Laurel and Wenonah  
 ET, Englishtown

Well numbers are listed by political subdivision and correspond with well numbers in figure 2.

TABLE 14.--RECORDS OF SELECTED WELLS IN COMPTON COUNTY, N.J.--Continued

Well Number	Owner and Owner's Well Number	Location	Altitude of land surface (feet)	Drilling Contractor	Year Drilled	Total depth drilled (feet)	Diameter of casing (inches)	Aquifer	Screen setting (feet)	Well performance test					Remarks
										Yield (gpm)	Static water level (feet)	Drawdown (feet)	Specific capacity (gpm/ft of drawdown)	Date	
UPPER DEERFIELD TOWNSHIP--Continued															
UD- 9	Seabrook Farm No. 3	Seabrook	108	Heines & Moore	1953	174	12	Ch-Ev	144- 148	920	37	16	58	8-20-53	Industrial well.
10	Do. No. 6	do.	100	Chalky Heines	1938	145	10	Ch-Ev	115- 145	660	--	--	--	3- 9-59	do.
11	Do. No. 7	do.	105	Chalky Heines	1938	144	10	Ch-Ev	114- 144	760	--	--	--	3-17-59	do.
12	Do. No. 8	do.	110	Vence Skinner	1958	180	12	Ch-Ev	127- 172	1,155	34	--	--	--	do.
13	Do. No. 9	do.	99	Chalky Heines	1936	100	8	Ch-Ev	70- 100	220	19	--	--	1-16-57	Investigation well for greenhouse.
14	Do. No. 10	do.	101	Heines & Moore	1940	145	12	Ch-Ev	121- 145	1,025	--	22	47	1956	Industrial well.
15	Do. No. 11	do.	118	Mr. Strothoff Co.	1943	180	12	Ch-Ev	152- 179	960	35	53	18	1-16-56	do.
16	Do. No. 12	do.	117	do.	1944	172	12	Ch-Ev	147- 177	1,070	--	57	19	3-11-57	do.
17	Do. No. 13	do.	118	do.	1944	183	12	Ch-Ev	155- 180	1,190	39	55	22	4- 4-58	do.
18	Do. No. 14	do.	113	do.	1944	182	12	Ch-Ev	156- 182	1,130	42	77	15	1-22-58	do.
19	Chris Island	Sealey Rd., 2.0 mi west of St. 77	85	Heines & Moore	1951	110	4	Ch-Ev	102- 108	10	24	--	--	6- 5-51	do.
20	Louis Pizzo	--	115	Delamora Drilling	1944	156	17	Ch-Ev	16- 156	1,250	32	42	30	3- 3-64	Concrete irrigation well.
21	Seabrook Farm Co.	R. J. Central Rd, 0.5 mi west of St. 77	105	--	1934	90	8	Ch-Ev	60- 90	250	--	--	--	1963	Investigation well.
22	F. R. McLeod	Love Ln., 1.0 mi west of St. 77	100	Heines & Moore	1949	108	4	Ch-Ev	100- 104	70	60	10	2	5- 5-49	
23	Do.	do.	90	do.	1959	90	6	Ch-Ev	87- 94	50	55	--	--	9-10-63	Well used by USGS for water level meas.
24	Bridgeton Shopping Ctr.	Carlin's Corner	90	D'Agostino Well Drilling Co.	1962	135	4	--	--	--	7-	--	--	--	Test boring.
25	Woodruff Little League	Woodruff-Gouldtown Rd.	90	do.	1956	72	4	Ch-Ev	60- 70	--	12	--	--	6-25-56	
26	Rev. Boston Turner	0.2 mi east of Deerfield Pike on Laurel Heights Dr.	107	do.	1962	100	3	Ch-Ev	91- 96	--	65	--	--	11- 8-62	
27	Frank Schultz	0.4 mi east of Deerfield Pike on Laurel Heights Dr.	100	Gun Hauser	1952	77	4	Ch-Ev	62- 68	--	50	--	--	9-12-52	
VINELAND															
Vi- 1	Bella Miller	Columbia Ave., 0.1 mi east of R. J. Rt. 47	110	Rudy Skypala	1954	73	2	Ch-Ev	67- 70	7	37	2	3.5	3- 7-54	
2	Alfred Osterman	Arbor Ave., 0.2 mi east of R. East Blvd.	120	Gun Hauser	1953	75	4	Ch-Ev	65- 70	11	30	--	--	9-12-53	
3	Louis Felto	Prospect Ave., 0.1 mi south of Weymouth Rd.	110	do.	1953	55	4	Ch-Ev	45- 51	60	--	--	--	7-10-53	
4	Frank Russo	N. West Blvd., 0.5 mi south of Weymouth Rd.	105	do.	1952	129	5	Ch-Ev	99- 124	165	19	20	8.3	1-29-50	Abandoned irrigation well.
5	Luren Corp.	N. West Blvd., 1.5 mi south of Weymouth Rd.	85	do.	1952	80	4	Ch-Ev	64- 80	160	10	--	--	3-15-52	Industrial well.
6	Angelo Amedie	Vine and Bravoter Rd.	95	Rudy Skypala	1954	144	2	Ch-Ev	118- 144	7	14	--	--	6-12-54	Barred well.
7	R. Fasnacht	N. Oak Rd., 0.4 mi west of N. West Blvd.	110	Gun Hauser	1951	70	4	Ch-Ev	60- 66	70	22	--	--	9-29-51	
8	Vineyard State School (Almond Rd. Colony)	0.2 mi north of Almond Rd. and 0.7 mi west of St. 4	95	Mr. Strothoff Co.	1924	174	8	Ch-Ev	150- 170	253	13	23	11	11- 8-54	

Aquifer: CH, Cape May Formation  
 CH-EM, Cape May or Kirkwood  
 Ch-EM, Coburney-Richwood  
 LEV, Lower Kirkwood  
 PP, Flacey Point  
 MM, Mount Laurel and Wenonah  
 ET, Englishtown

Well numbers are listed by political subdivision and correspond with well numbers in Figure 2.

TABLE 14.-RECORDS OF SELECTED WELLS IN CAMDEN COUNTY, N.J.--Continued

Well Number	Owner and Owner's Well Number	Location	Altitude of land surface (feet)	Drilling Contractor	Year Drilled	Total depth drilled (feet)	Diameter of casing (inches)	Aquifer	Screen setting (feet)	Well performance test					Remarks
										Yield (gpm)	Static water level (feet)	Drawdown (feet)	Specific capacity (gpm/ft of drawdown)	Date	
VINELAND--Continued															
VI- 9	Vineland State School (Almond Rd. Colony)	0.2 mi north of Almond Rd. and 0.7 mi west of St. 47	95	Mr. Stothoff Co.	1931	195	6	Ch-Ev	(7)- 107	240	--	--	--	1954	
10	City of Vineland (No. 8)	Hill Road	73	Layne-New York Co.	1965	178	16	Ch-Ev	132- 162	1,200	38	22	54	3-25-66	Test well drilled at this site in July 1964.
11	Owens-Illinois (No. 3)	Cryстал Ave.	93	Layne-New York Co.	1937	120	12 to 8	Ch-Ev	95- 115	320	8	16	20	9-10-37	Industrial well.
12	do. (No. 3)	do.	93	do.	1948	120	16 to 10	Ch-Ev	91- 116	650	20	34	19	12-13-43	do.
13	do. (No. 4)	do.	95	do.	1951	144	16 to 10	Ch-Ev	92- 117	542	23	21	26	7- 3-51	do.
14	Owens-Illinois (No. 3)	East Ave. and Oxford St.	100	Dunbar Drilling Co.	1961	105	16	Ch-Ev	81- 105	530	25	35	15	7-26-61	do.
15	City of Vineland (No. 6)	Oak and North Valley Rd.	98	Layne-New York Co.	1950	203	16	Ch-Ev	145- 175	1,051	18	55	19	2-22-57	Public supply well.
16	City of Vineland (No. 1)	Fench St. and West Ave.	85	do.	1925	160	10	Ch-Ev	(7)- 160	1,050	12	--	--	2- 4-26	do.
17	City of Vineland (No. 2)	do.	85	do.	1926	160	26	Ch-Ev	107- 155	1,062	12	29	37	2- 4-26	do.
18	City of Vineland (No. 3)	West Ave., north of Fench St.	85	do.	1934	160	26	Ch-Ev	110- 150	1,060	18	20	30	8-16-34	do.
19	Atlantic Ice Mfg. Co.	6th and Pear St.	110	Artesian Well Drilling Co.	1952	126	10	Ch-Ev	112- 124	--	39	--	--	5-11-62	
20	Sears Roebuck & Co.	Londie Ave. and St. 47 traffic circle	80	A. C. Schultze & Sons	1951	160	12	Ch-Ev	103- 134	600	12	26	23	2-26-51	
21	H. B. Pivron	N. Londie Ave., 0.8 mi west of St. 47	70	Gus Hauser	1957	95	4	Ch-Ev	85- 91	--	6	--	--	--	
22	Bernard Broccoliello	N. Chestnut Ave., 0.1 mi east of Orchard Rd.	115	do.	1954	100	3	Ch-Ev	86- 96	6	56	--	--	5-13-54	
23	New System Laundry	319 Wood St.	92	D'Agostino Well	1955	103	4	Ch-Ev	83- 103	90	--	--	--		
24	Grand Theater	Londie Ave., 0.1 mi west of West Blvd.	100	Layne-New York Co.	1937	136	12 to 8	Ch-Ev	122- 136	250	15	32	7.8	5-27-37	
25	I. C. Schwarzen	Londie Ave. between 6th and 7th St.	110	Gus Hauser	1950	130	4	Ch-Ev	107- 127	45	16	--	--	7-10-50	
26	Vineland State School (No. 1)	North of Chestnut Ave. and east of Main Rd.	100	A. C. Schultze and Sons	1952	130	10	Ch-Ev	110- 130	460	20	64	7	11-25-52	
27	Vineland State School (No. 2)	do.	100	Mr. Stothoff Co.	1954	192	8	Ch-Ev	146- 166	411	30	38	11	4- 2-54	
28	Vineland State School (Old Nos. 1 and 2)	do.	100	do.	1927	310	12	LEV	218- 258	--	28	--	--	1-25-26	[These wells abandoned and capped.]
29	Philip Lipman	E. Brewster Rd. and Maple Ave.	100	Wilton Shoppard	1951	136	4	Ch-Ev	124- 136	100	15	5	20	1-31-51	
30	Allen Johnson	E. Londie Ave., 0.1 mi west of Lincoln Ave.	90	Rudy Rhyala	1956	47	4	Ch-Ev	36- 41	10	16	6	1.7	5- 9-56	
31	H. Gaby	E. Londie Ave., 0.4 mi east of Lincoln Ave.	80	Vance Elmer	1948	130	4	Ch-Ev	128- 138	75	19	5	15	4- 7-48	
32	Training School at Vineland (No. 1)	South of Londie Ave. and east of Main Rd.	105	Mr. Stothoff Co.	1931	120	6	Ch-Ev	100- 120	170	21	--	--	0-24-31	
33	Training School at Vineland (No. 2)	do.	105	do.	1937	145	8	Ch-Ev	135- 145	250	27	27	3.2	11-25-37	

on-site

aquifer: CH, Cape May Formation  
 CH-EM, Cape May or Birchwood  
 Ch-EW, Cohansey-Richwood  
 LRW, Lower Birchwood  
 PP, Piney Point  
 MU, Mount Laurel and Monmouth  
 ET, Englishtown

Well numbers are listed by political subdivision and correspond with well numbers in figure 2.

TABLE 14.--RECORDS OF SELECTED WELLS IN CINCINNATI COUNTY, N.J.--Continued

Well Number	Owner and Owner's Well Number	Location	Altitude of land surface (feet)	Drilling Contractor	Year Drilled	Total depth drilled (feet)	Diameter of casing (inches)	Aquifer	Screen setting (feet)	Well performance test					Remarks
										Yield (gpm)	Static water level (feet)	Drawdown (feet)	Specific capacity (gpm/ft of drawdown)	Date	
VINELAND--Continued															
VI-34	Vineland Poultry Laboratories	E. Landis Ave., 0.4 mi west of Brewster Rd.	105	Gus Hauser	1953	90	6	Ch-Ew	64- 84	50	26	--	--	11-4-53	
35	City of Vineland (No. 4)	East and Michigan Ave.	113	Layne-New York Co.	1950	190	16	Ch-Ew	137- 177	1,023	30	10	57	1-17-50	Public supply well.
36	Geo A. Rosal, formerly Sline Chemical Corp.	S. West Blvd., 0.1 mi south of Chestnut Ave.	85	Vance Shinner	1952	150	6	Ch-Ew	142- 150	200	12	10	20	3-30-52	Abandoned industrial well.
37	City of Vineland (No. 5)	Walnut Rd. and S. 7th St.	85	Layne-New York Co.	1950	204	16	Ch-Ew	132- 162	1,000	17	62	16	3-27-50	Public supply well.
38	City of Vineland (Road Dept.)	Walnut and Valley Rd.	100	Gus Hauser	1951	109	4	Ch-Ew	99- 103	22	18	2	11	8-30-51	
39	G. B. Bulison, Jr.	Myrtle Ave., east of Spring Rd.	100	do.	1954	85	2	Ch-Ew	76- 82	--	20	--	--	5-22-54	
40	Louis Scrivani	S. Chestnut Ave., 0.3 mi west of Lincoln Ave.	105	do.	1954	60	6	Ch-Ew	46- 56	60	36	--	--	5-23-54	
41	Harry Broder	New Mill Rd., 1.0 mi south of Landis Ave.	80	Rudy Shypala	1954	81	2	Ch-Ew	75- 81	6	29	--	--	3-1-54	
42	Harry Mahallan	Walnut Rd., 0.3 mi east of St. 47	85	Gus Hauser	1953	114	4	Ch-Ew	104- 110	55	20	--	--	7-12-53	
43	Owens-Illinois	S. West Blvd. between Foster Ave. and Elmer Rd.	73	Layne-New York Co.	1946	164	10	Ch-Ew	110- 190	450	4	27	26	8-29-46	Unused industrial well.
44	Nathan Malet	Elmer Rd., 0.1 mi east of East Ave.	75	Rudy Shypala	1951	95	2	Ch-Ew	89- 95	10	12	--	--	4-20-54	
45	City of Vineland (No. 7)	Hugobolt Rd.	105	Layne-New York Co.	1965	200	16	Ch-Ew	140- 170	1,000	18	48	21	2-3-65	Public supply well.
46	H. Furman	Palermo Ave., 0.1 mi east of Lincoln Ave.	95	Gus Hauser	1954	42	4	Ch-Ew	32- 38	30	21	3	10	5-5-54	
47	James Gerl	Venetian Rd., 0.3 mi north of Dante Ave.	75	Vance Shinner	1950	124	4	Ch-Ew	103- 124	100	14	5	20	8-16-50	Irrigation well.
48	M. L. Berouglia	Italia Ave. and Panther Rd.	85	Omer	1956	146	4	Ch-Ew	126- 146	--	17	--	--	--	
49	Louis Bridi	Venetian Rd. and Dante Ave.	80	Vance Shinner	1948	128	4	Ch-Ew	118- 128	100	10	6	17	4-20-48	Irrigation well.
50	Harry Rose	Cornucopia Ave.	100	Gus Hauser	1954	90	4	Ch-Ew	76- 86	100	20	--	--	12-6-54	do.
51	Joseph Martino	Trenton Ave. and Union Rd.	85	Vance Shinner	1953	220	4	Ch-Ew	142- 161	60	14	12	5	4-20-53	do.
52	Irving Schock	S. Orchard Rd., 0.4 mi north of Sherman Ave.	85	Gus Hauser	1953	109	4	Ch-Ew	99- 105	55	42	3	18	1-22-55	
53	Armstrong Cook Co.	Sherman Ave. and S. West Blvd.	90	Artesian Well Drilling Co.	1944	162	10	Ch-Ew	119- 159	620	19	20	22	9-26-44	Industrial well.
54	Trevarthen and Repetti	Sherman Ave., 0.1 mi east of Main Rd.	95	Vance Shinner	1947	128	4	Ch-Ew	118- 128	80	37	--	--	12-22-47	Greenhouse well.
55	Harold Meyers	S. Sherman Ave., 0.1 mi west of Lincoln Rd.	77	do.	1950	127	4	Ch-Ew	115- 127	180	13	10	18	10-10-50	Irrigation well.
56	S. J. Mastalshi	Lincoln Ave., 0.1 mi south of Sherman Ave.	77	do.	1949	135	4	Ch-Ew	115- 135	150	14	10	15	7-10-49	do.
57	Joseph Malone	Beacon Ave., 0.1 mi west of Main Rd.	100	Rudy Shypala	1958	125	2	Ch-Ew	119- 125	12	42	--	--	6-2-58	PH analysis in table 15 indicates polluted water.
58	City of Vineland	Edge of old landfill.	75	Vance Shinner	1963	30	4	Ch-Ew	26- 30	10	--	--	--	1-10-63	Test well. Used to test for water collection.

Aquifer: CH, Cape May Formation  
 CH-EU, Cape May or Eikhound  
 Ch-EU, Cobanssey-Eikhound  
 IEU, Lower Eikhound  
 PP, Piney Point  
 EU, Mount Laurel and Monmouth  
 ET, Englishman

TABLE 14.--RECORDS OF SELECTED WELLS IN CUMBERLAND COUNTY, N.J.--Continued

Well numbers are listed by political subdivision and correspond with well numbers in figure 2.

Well Number	Owner and Owner's Well Number	Location	Altitude of land surface (feet)	Drilling Contractor	Year Drilled	Total depth drilled (feet)	Diameter of casing (inches)	Aquifer	Screen setting (feet)	Well performance test					Remarks
										Yield (gpm)	Static water level (feet)	Drawdown (feet)	Specific capacity (gpm/ft of drawdown)	Date	
VINELAND--Continued															
VI-59	Russell Jordan	Sheridan Ave., 0.2 mi west of Main St.	70	Vance Shinner	1954	102	4	Ch-Eu	92- 98	15	16	8	1.9	8-11-54	QM analysis in table 15 indicates polluted water.
60	Stella Smolovich	St. 47, 0.7 mi south of Sherman Ave.	93	do.	1954	132	4	Ch-Eu	122- 128	50	45	--	--	8-12-54	
61	Southern Oxygen Co.	S. West Blvd., 1.3 mi south of Sherman Ave.	53	Vance Shinner	1953	100	6	Ch-Eu	88- 100	75	0	5	15	3- 8-53	
62	Van Dyk Bros.	Millville-Hays Landing Rd. west of Boyder Ave.	75	Cue Houser	1953	95	4	Ch-Eu	85- 95	20	34	--	--	5- 9-53	

Table 15.--Chemical analysis of water from wells in Cumberland County, N. J.--Continued  
(Results in milligram per liter except temperature, specific conductance, pH, and color)

Well No.	Water-bearing Formation or Aquifer	Screen Setting (feet below land surface)	Date of Collection	Temperature (°C)	Silica (SiO <sub>2</sub> )	Iron (Fe)	Manganese (Mn)	Calcium (Ca)	Magnesium (Mg)	Sodium (Na)	Potassium (K)	Bicarbonate (HCO <sub>3</sub> )	Sulfate (SO <sub>4</sub> )	Chloride (Cl)	Fluoride (F)	Nitrate (NO <sub>3</sub> )	Dissolved Solids	Hardness as CaCO <sub>3</sub>	Specific Conductance (microhm/cm at 25°C)	pH	Color	Carbon Dioxide (CO <sub>2</sub> )	Remarks
<b>MAURICE RIVER TOWNSHIP</b>																							
10-10	Cape May	70	1-29-63	13	8.3	1.5	.25	8.0	1.0	2.4	0.2	5	2.1	5.0	0.0	0.0	22	0	14	5.4	2	30	
13	Lower Kirkwood	264-274	1- 9-63	13	71	.00	.00	26	4.1	2.6	2.4	99	0.4	3.0	.1	.5	167	81	177	8.1	2	1	
16	Do.	243-265	1- 8-63	14	44	1.0	.00	17	1.5	4.0	2.0	58	0.0	3.0	.2	.4	122	50	131	6.8	20	15	
19	Do.	242-270	11-29-63	14	47	1.3	.07	22	2.2	10	3.0	94	9.0	2.7	.2	.2	153	64	175	7.3	25	---	
20	Do.	242-269	1- 8-63	13	50	1.2	.09	22	3.2	9.4	3.2	91	12	2.4	.2	.5	165	60	165	7.4	5	4	
22	Do.	293-313	1- 8-63	14	62	.10	.00	22	4.1	5.5	2.0	85	0.1	4.2	.1	.2	156	75	177	7.9	2	2	USGS water quality info. well since 1956.
<b>HILLVILLE</b>																							
10- 3	Cohansey-Kirkwood	110-130	9- 5-57	--	--	.50	--	--	--	--	--	4	--	5.0	--	--	40	19	--	5.5	--	31	Source of analysis, A. C. Schultze & Sons.
11	Kirkwood	160-180	5-22-63	13	20	1.7	.00	7.2	1.0	3.0	1.0	26	86	5.0	--	--	20	24	--	6.2	0	22	Analysis by Smith, Garrett and Blatz.
12	Lower Kirkwood	345-200	5-14-63	14	20	1.4	.03	9.6	1.5	5.5	0.8	36	9.6	3.4	.0	.0	86	31	90	6.1	15	43	
16	Cohansey-Kirkwood	105-126	2-25-63	--	12	--	--	1.6	.5	4	--	0	15	3.0	--	--	30	6	50	4.3	--	---	Analysis by Beta Labs.
22	Lower Kirkwood	335-345	7-16-63	13	42	1.9	.00	13	1.5	3	1.0	44	7.0	3.0	--	--	112	40	--	6.4	0	17	Analysis by Smith, Garrett and Blatz.
23	Cohansey-Kirkwood	161-191	8- 3-64	13	0.0	.00	.00	1.6	.5	1.5	0.5	6	1.4	2.9	.0	.5	19	7	24	6.3	5	5	
25	Lower Kirkwood	320-350	6-25-63	--	23	1.4	.00	2.4	1.0	6.0	2.0	13	11	5.0	--	--	72	10	--	5.8	--	11	
27	Cohansey-Kirkwood	95-101	11-28-54	--	7.0	.9	--	1.6	1.0	4.1	--	0.5	.0	7.0	--	--	26	9	--	5.9	7	10	Analysis by Hungerford and Terry.
33	Cape May	67-73	9-20-53	--	20	1.0	--	6.4	2.9	4	--	40	16	6.0	--	--	67	20	--	6.7	5	15	Do.
<b>STON CREEK TOWNSHIP</b>																							
10- 6	Cohansey-Kirkwood	70- 75	8- 7-62	14	--	.30	--	--	--	--	--	8	--	17	--	--	119	--	--	5.5	--	40	
9	Piney Point	147-173	4-16-63	14	50	.99	.00	11	1.7	46	5.5	164	0.2	4.0	0.3	0.6	204	35	292	7.0	5	5	
12	Cohansey-Kirkwood	64- 72	8- 7-62	14	--	.00	--	--	--	--	--	11	--	15	--	--	17	--	--	5.7	--	35	
<b>VIRLAND</b>																							
VI- 6	Cohansey-Kirkwood	150-164	1-26-63	--	--	4.0	--	--	--	--	--	17	--	15	--	--	23	--	35	6.2	---	17	
8	Do.	150-170	5-17-54	--	9.0	.20	--	0.4	0.5	3.0	--	2.4	2.0	5.0	--	--	4	--	--	5.1	1	34	Analysis by Hungerford and Terry.
15	Do.	165-175	10- 2-63	13	0.0	.00	.00	5.2	0.7	4.0	.0	4	.0	6.4	.1	15	43	16	31	5.0	5	43	
19	Do.	112-124	3- 3-55	--	7.0	.10	--	2.4	3.6	0.5	--	1.7	.0	15	--	--	21	--	--	6.9	--	26	Analysis by Hungerford and Terry.
23	Do.	83-103	11- 1-56	--	0.0	.10	--	10	--	--	--	--	.0	66	--	--	36	--	--	6.2	1	20	Do.
26	Do.	110-130	1-30-54	--	11	1.0	.05	9.4	9.1	--	--	2	.0	39	--	--	62	--	--	5.0	1	36	Do.
30	Do.	36- 43	1- 7-63	12	6.7	1.0	.10	9.2	5.6	7.0	2.6	17	.0	13	.1	45	125	46	190	5.9	5	40	
36	Do.	90-100	7- 7-49	--	5.0	15	.10	--	--	--	--	292	56	30	--	--	132	--	--	6.5	0	95	"Had a chemical odor" Analysis by Hungerford and Terry.
37	Do.	152-162	10- 2-63	13	9.2	.00	.00	4.0	3.4	7.5	1.5	3	.0	10	.1	33	71	26	117	5.0	1	48	
45	Do.	140-170	1965	13	6.2	.00	.00	2.0	1.7	5.0	1.1	4	.0	6.0	.0	16	39	12	62	6.4	5	---	
57	Do.	119-125	1- 7-63	13	7.4	1.9	.04	5.2	3.6	7.0	.5	13	.0	0.0	.1	30	90	20	122	5.9	2	26	Alum. 0.1 ppm.
58	Do.	26- 30	1-10-63	14	3.2	5.3	.54	31	55	140	6.5	270	.0	370	.0	.0	242	222	1,440	5.2	10	---	Alum. 4.9 ppm.

Table 16.--Selected Logs of Wells in Cumberland County, N.C.

Well UD-21: Bridgeton Shopping Center  
 Location : Approximately 0.3 mile southwest of Carlis Corner, and  
 0.3 mile northwest of Bridgeton boundary line.  
 Remarks : This is a composite log adapted from the drillers' log  
 cable-tool samples of a 4-inch pilot hole, and electric  
 and gamma-ray logs of 6-inch rotary hole.  
 Altitude : 90 feet

	Thickness (feet)	Depth (feet)
Sand and gravel .....	4	4
Clay, yellowish-orange, silty; contains a few bits of whitish-gray clay .....	5	9
Sand, yellowish-orange, clayey; very fine quartz grains	6	15
Clay, grayish-black, silty, slightly lignitic; contains embedded quartz grains .....	7	22
Sand, grayish-black, clayey, slightly micaceous; contains lignite .....	8	30
Clay, gray, tough; contains embedded quartz grains ....	11	41
Sand, orange, very fine- to coarse-grained, poorly sorted, clean .....	17	58
Sand, brown, fine to coarse-grained; ironstained quartz grains and ironstone fragments .....	26	84
Hardpan .....	1	85
Sand, light-tan, medium-grained, well-sorted, very clean	10	95
Sand, fine grained .....	5	100
Clay, black, silty .....	13	113
Sand, brownish-black, clayey, fine-grained .....	7	120
Clay, black and fine sand in layers .....	15	135

Well Vi-10: City of Vineland, Owner's Well No. 8  
 Location : Mill and Almond Rd., Vineland  
 Remarks : This is a composite log adapted from the driller's log,  
 and electric log, and a field description of rotary ditch  
 samples of Well No. 8 and of a test well both drilled by  
 Layne-New York Co. Inc. at the same location.  
 Altitude : 73 feet

	Thickness (feet)	Depth (feet)
Sand, light yellowish-gray, clayey, fine to coarse- grained, with streaks of yellow and white sandy clay.	27	27
Sand and gravel, grayish-yellow to brownish-orange, mostly coarse-grained quartz with streaks of yellow and brownish-gray clay .....	24	51
Sand and gravel, clayey; reddish and brownish-orange ironstained fine- to coarse-grained quartz with streaks of yellow and white clay .....	45	96
Sand and gravel, brownish-orange; streaks of clay ....	14	110

Table 16.--Selected Logs of Wells in Cumberland County, N.C.

Well Vi-10 City of Vineland, Owner's well No. 8 (Continued)

	Thickness (feet)	Depth (feet)
Clay, tough, yellow, red and white; and dark orange to brown fine-grained sand with lignite .....	10	120
Clay, tough, gray, yellow, and white .....	6	126
Sand and gravel, brown to grayish-orange, fine - to coarse-grained .....	14	140
Sand and gravel, clean, reddish brown to yellowish-orange with streaks of clay near the bottom .....	38	178
Sand, reddish-brown, streaks of clay .....	8	186
Clay, dark-gray, sandy, micaceous .....	14	200

Well Vi-15: City of Vineland; well No. 6  
 Location : Valley Ave. and Oak Road  
 Remarks : Driller's log by Layne-New York Co., Inc.  
 Altitude : 98 feet

	Thickness (feet)	Depth (feet)
Top soil .....	2	2
Sand, coarse-grained and gravel .....	48	50
Clay, sandy and gravel .....	10	60
Clay, sandy and sand streaks .....	20	80
Clay, red, sandy .....	5	85
Sand, gravel and some clay .....	25	110
Clay, blue, tough .....	13	123
Sand, with some yellow clay streaks .....	12	135
Sand, coarse-grained .....	40	175
Clay, blue .....	5	180
Clay, and sand streaks .....	23	203

Well Vi-45: City of Vineland, Owner's well No. 7  
 Location : 780 feet south of Magnolia Rd. and 2,000 feet west of Spring Rd.  
 Remarks : This is a composite log adapted from the driller's log, electric and gamma-ray logs, and field descriptions of rotary ditch samples of a test well and the owner's well No. 7 drilled by Layne-New York Co., Inc. at the same location.  
 Altitude : 105 feet

	Thickness (feet)	Depth (feet)
Clay, sandy, yellow, white and dark brown .....	26	26
Sand, clayey, dirty yellow, mostly fine-grained .....	18	44

Table 16.-- Selected Logs of Wells in Cumberland County, N.C.

Well Vi-45: City of Vineland, Owner's well No. 7 (Continued)

	Thickness (feet)	Depth (feet)
Sand, light yellow, fine- to coarse-grained contained small ironstone fragments .....	32	76
Clay, sandy, light orange, yellow and white .....	14	90
Clay, mottled orange and light gray, silty .....	10	100
Sand and gravel, very clayey, brown and orange .....	30	130
Sand and gravel, brownish orange to light grayish- orange, contains some sandy clay streaks .....	56	186
Clay, black, silty, micaceous; contains embedded pebbles	22	208

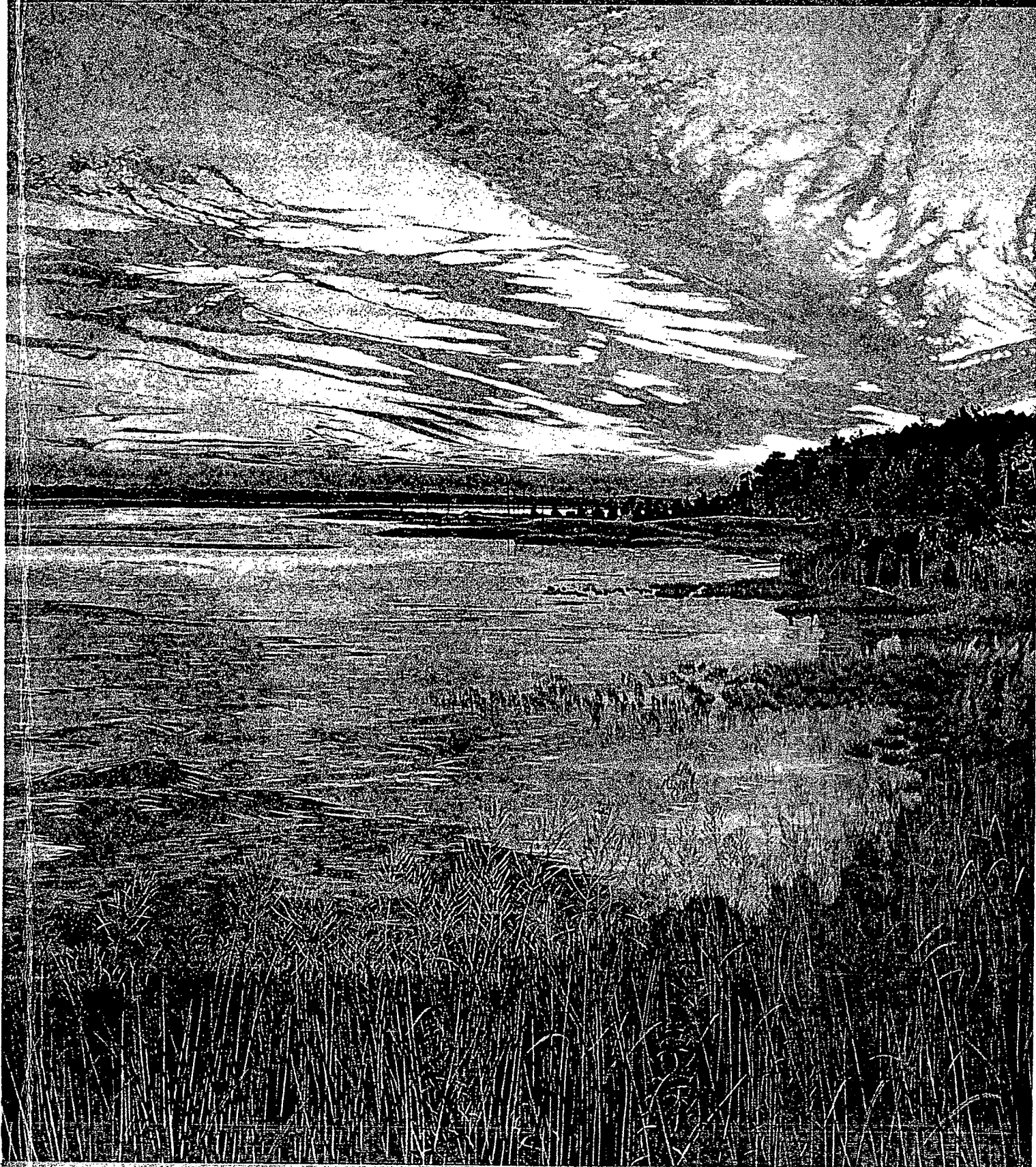
Well Vi-51: J. Martino, Irrigation well  
 Location : Southwest corner of the intersection of Union Road and  
 Trenton Ave., E. Vineland  
 Remarks : Driller's log by L. Varesio  
 Altitude : 85 feet

	Thickness (feet)	Depth (feet)
Sand and clay, buff .....	40	40
Clay, buff .....	10	50
Sand, cemented in buff clay .....	20	70
Clay, buff, hard .....	10	80
Sand, buff, cemented .....	10	90
Sand, fine-grained .....	3	93
Ironstone .....	2	95
Clay, buff and gray, hard .....	47	142
Gravel, gray .....	8	150
Clay and sand, gray .....	9	159
Sand, gray .....	9	168
Clay, gray .....	17	185
Sand and clay, gray .....	35	220

REFERENCE NO. 12



# ***New Jersey 1986*** **State Water Quality Inventory Report**



# N.J.P.D.E.S. DISCHARGE INVENTORY

WATERSHED: MAURICE RIVER

DISCHARGER NAME	NJPDES #	RECEIVING WATERS	MUNICIPALITY/COUNTY	DISCHARGE TYPE
Pioneer Metal Finishing, Inc.	0025658	Scotland Run	Franklin Twp./Gloucester	Ind./Comm.
Shield Alloy Corp.	0004103	Maurice River	Newfield Boro/Gloucester	Ind./Comm.
Owens-Illinois Inc.	0004499	Ditch to Maurice River	Vineland City/Cumberland	Ind./Comm.
Vineland City Elec.-Howard Down	0032182	Maurice River	Vineland City/Cumberland	Ind./Comm.
Owens-III.-Schott Process Sys.	0005304	Parvins Brook	Vineland City/Cumberland	Ind./Comm.
Inc.			Vineland City/Cumberland	Ind./Comm.
Progresso Quality Foods	0004880	Trib to Par.	Millville City/Cumberland	Ind./Comm.
West Co.	0023744	Wheaton Prop. Pond	Millville City/Cumberland	Ind./Comm.
Wheaton Glass Co.	0004171	Petticoat Stream	Millville City/Cumberland	Ind./Comm.
Kerr Glass Mfg. Corp.	0005398	Maurice River	Millville City/Cumberland	Ind./Comm.
Unimin Corp.	0004405	Dividing Creek	Millville City/Cumberland	Ind./Comm.
NJ Selica Sand Co.	0004618	Manumiskin River	Maurice R. Twp./Cumber.	Ind./Comm.
Owens-III. Corp.-Millville	0005339	Muskie River	Commercial Twp./Cumber.	Ind./Comm.
Port Norris Oyster Co., Inc.	0026051	Maurice River	Commercial Twp./Cumber.	Ind./Comm.
Geo. O. McConnell Co.	0029581	Maurice River	Commercial Twp./Cumb.	Ind./Comm.
Delaware Bay Oyster Co.	0029530		Commercial Twp./Cumber.	Ind./Comm.
Leesburg St. Prison	0021989	Riggins Ditch	Maurice Twp. River/Cumb.	Municipal

IND./COMM. IS INDUSTRIAL/COMMERCIAL

86-V

REFERENCE NO. 13

# **Federal Register**

Friday  
December 14, 1990

## **Part II**

### **Environmental Protection Agency**

40 CFR Part 300

Hazard Ranking System; Final Rule

TABLE 3-6.—HYDRAULIC CONDUCTIVITY OF GEOLOGIC MATERIALS

Type of material	Assigned hydraulic conductivity* (cm/sec)
Clay, low permeability till (compact unfractured till); shale; unfractured metamorphic and igneous rocks	$10^{-9}$
Loesses; silty clays; sediments that are predominantly silts; moderately permeable till (fine-grained, unconsolidated till, or compact till with some fractures); low permeability limestones and dolomites (no karst); low permeability sandstone; low permeability fractured igneous and metamorphic rocks	$10^{-8}$
Sands; sandy silts; sediments that are predominantly sand; highly permeable till (coarse-grained, unconsolidated or compact and highly fractured); peat; moderately permeable limestones and dolomites (no karst); moderately permeable sandstone; moderately permeable fractured igneous and metamorphic rocks	$10^{-7}$
Gravel; clean sand; highly permeable fractured igneous and metamorphic rocks; permeable basalt; karst limestones and dolomites	$10^{-6}$

\* Do not round to nearest integer.

TABLE 3-7.—TRAVEL TIME FACTOR VALUES\*

Hydraulic conductivity (cm/sec)	Thickness of lowest hydraulic conductivity layer(s)† (feet)			
	Greater than 3 to 5	Greater than 5 to 100	Greater than 100 to 500	Greater than 500
Greater than or equal to $10^{-6}$	25	35	35	25
Less than $10^{-6}$ to $10^{-7}$	35	25	15	15
Less than $10^{-7}$ to $10^{-8}$	15	15	5	5
Less than $10^{-8}$	5	5	1	1

\* If depth to aquifer is 10 feet or less or if, for the interval being evaluated, all layers that underlie a portion of the sources at the site are karst, assign a value of 35.

† Consider only layers at least 3 feet thick. Do not consider layers or portions of layers within the first 10 feet of the depth to the aquifer.

Determine travel time only at locations within 2 miles of the sources at the site, except: if observed ground water contamination attributable to sources at the site extends more than 2 miles beyond these sources, use any location within the limits of this observed ground water contamination when evaluating the travel time factor for any aquifer that does not have an observed release. If the necessary subsurface geologic information is available at multiple locations, evaluate the travel time factor at each location. Use the location having the highest travel time factor value to assign the factor value for the aquifer. Enter this value in Table 3-1.

**3.1.2.5 Calculation of potential to release factor value.** Sum the factor values for net precipitation, depth to aquifer, and travel time, and multiply this sum by the factor value for containment. Assign this product as the potential to release factor value for the aquifer. Enter this value in Table 3-1.

**3.1.3 Calculation of likelihood of release factor category value.** If an observed release is established for an aquifer, assign the observed release factor value of 550 as the

likelihood of release factor category value for that aquifer. Otherwise, assign the potential to release factor value for that aquifer as the likelihood of release value. Enter the value assigned in Table 3-1.

**3.2 Waste characteristics.** Evaluate the waste characteristics factor category for an aquifer based on two factors: toxicity/mobility and hazardous waste quantity. Evaluate only those hazardous substances available to migrate from the sources at the site to ground water. Such hazardous substances include:

- Hazardous substances that meet the criteria for an observed release to ground water.
  - All hazardous substances associated with a source that has a ground water containment factor value greater than 0 (see sections 2.2.2, 2.2.3, and 3.1.2.1).
- 3.2.1 Toxicity/mobility.** For each hazardous substance, assign a toxicity factor value, a mobility factor value, and a combined toxicity/mobility factor value as specified in the following sections. Select the toxicity/mobility factor value for the aquifer being evaluated as specified in section 3.2.1.3.

**3.2.1.1 Toxicity.** Assign a toxicity factor value to each hazardous substance as specified in Section 2.4.1.1.

**3.2.1.2 Mobility.** Assign a mobility factor value to each hazardous substance for the aquifer being evaluated as follows:

- For any hazardous substance that meets the criteria for an observed release by chemical analysis to one or more aquifers underlying the sources at the site, regardless of the aquifer being evaluated, assign a mobility factor value of 1.
- For any hazardous substance that does not meet the criteria for an observed release by chemical analysis to at least one of the aquifers, assign that hazardous substance a mobility factor value from Table 3-9 for the aquifer being evaluated, based on its water solubility and distribution coefficient ( $K_d$ ).
- If the hazardous substance cannot be assigned a mobility factor value because data on its water solubility or distribution coefficient are not available, use other hazardous substances for which information is available in evaluating the pathway.

TABLE 3-8.—GROUND WATER MOBILITY FACTOR VALUES\*

Water solubility (mg/l)	Distribution coefficient ( $K_d$ ) (ml/g)			
	Karst*	≤ 10	> 10 to 1,000	> 1,000
Present as liquid*	1	1	0.01	0.0001
Greater than 100	1	1	0.01	0.0001
Greater than 1 to 100	0.2	0.2	0.002	$2 \times 10^{-4}$
Greater than 0.01 to 1	$2 \times 10^{-3}$	$2 \times 10^{-3}$	$2 \times 10^{-4}$	$2 \times 10^{-5}$
Less than or equal to 0.01	$2 \times 10^{-3}$	$2 \times 10^{-3}$	$2 \times 10^{-4}$	$2 \times 10^{-5}$

\* Do not round to nearest integer.

\* Use if the hazardous substance is present or deposited as a liquid.

\* Use if the entire interval from the source to the aquifer being evaluated is karst.

**REFERENCE NO. 14**

2498

## NUS CORPORATION AND SUBSIDIARIES

TELECON NOTE

CONTROL NO.:

DATE:

Thurs 16 July 1992

TIME:

0845-0900

DISTRIBUTION:

BETWEEN:

Paul Horner

OF:

Vineland  
Water Department

PHONE:

1 (609) 4056

AND:

Corry T. Platt

(NUS)

DISCUSSION:

Paul said that Public Supply Wells #1 (Peach & West Ave), #2 (Peach & West Ave), #3 (West Ave North of Peach), #4 (East & Michigan Ave), and #6 (Oak & North Valley Road) are the closest to O.I. Kimble and probably within 3,000-4,000 feet. The 13 now active Public Water Wells are serving 60% of Vineland's total population and the about 95% of the population near O.I. Kimble. The water is tapped from the Cohansy-Kirkwood Aquifer and is not mixed at any point. The ~~wells~~ groundwater once pumped is mixed before with other groundwater before distribution.

The nearest well for drinking purposes is found on the Kimble Plant Site. This site is not tied into Public supply except for emergency purposes. The drinking water on-site is pumped by the site itself.

The screening of the five nearest wells are as follows:

#1 Peach & West Ave 101-151 ft.

ACTIONS:

#2 Peach & West Ave 107-153 ft.

#3 West ~~of~~ Peach 118-158 ft.

#4 East & Michigan Ave. 137-177 ft.

#6 Oak & N. Valley Rd 145-175 ft.

**REFERENCE NO. 15**

CONTROL NO.:

DATE:

Wed 15 July 1992

TIME:

1505

DISTRIBUTION:

BETWEEN:

Hugh Carberry

OF:

Southern Region  
NJDEPE Freshwater Fisheries

PHONE:

1 (609) 629-4950

AND:

CORY T. RATT.

(NUS)

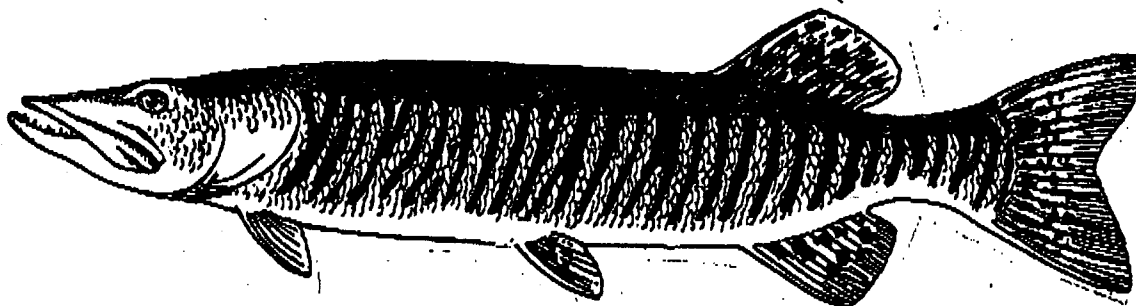
DISCUSSION:

Hugh said that he would fax me information about the fish populations in the following waterways: Pine Branch, Blackwater Branch, Maurice River above and below Union Lake. The populations were estimated by electro-shock. Hugh said that he would not be able to give me information regarding the flow rate of any of the above waterways but the Wild & Scenic River Department may have some information regarding the Maurice River.

He mentioned that the Blackwater Branch, Maurice River above and below Union Lake, & Union Lake were fisheries but was unsure of the Pine Branch.

ACTION ITEMS:

**REFERENCE NO. 16**



STATE OF NEW JERSEY

DEPARTMENT OF ENVIRONMENTAL PROTECTION

TELECOPIER DATA

TRANSMITTAL SHEET

DOCUMENT SENT TO:

C. Platt

SENDING ADDRESS:

Haliburton NUS

DATE:

7/15/92

NUMBER OF PAGES WITH COVER:

5

CONTACT PERSON TO CONFIRM RECEIPT OF DOCUMENT:

NAME:

Hugh M. Carberry

TELEPHONE #:

609-629-4950

DEP OFFICE:

Bureau of Freshwater Fisheries

OTHER COMMENTS:

*This is all the information  
I had on flow rates.*

JUL 15 '92 16:00 DEP-F, G&amp;W-SO. REG.

P.2

## DIVISION OF FISH, GAME &amp; SHELLFISHERIES

Electrofishing DataSTREAM MAURICE RIVER DRAINAGE MAURICE R. DATE 5/11/77LENGTH OF STRETCH 1000 YDS. MEAN WIDTH 60 FT. MEAN DEPTH 36 IN.TEMPERATURE 60°F DISSOLVED OXYGEN 9.8 mg/l PH 7.2TYPE OF BOTTOM SANDLOCATION ABOVE UNION LAKETOWNSHIP \_\_\_\_\_ COUNTY CUMBERLANDFish Collected

Species	Number	Weight, lbs.
AMERICAN EEL	6	2.45
CHAIN PICKEREL	2	1.75 *
CARP	1	3.25
WHITE SUCKER	25	75.00 *
BROWN BULLHEAD	3	1.75
BANDED KILL FISH	1	—
WHITE PERCH < 7"	10	2.25
REDBREAST SUNFISH > 5"	3	0.30
REDBREAST SUNFISH < 5"	6	0.15
PUMPKINSEED > 5"	2	0.35
PUMPKINSEED < 5"	6	0.15
BLUEGILL > 5"	1	0.20
BLUEGILL < 5"	4	0.15
LARGEMOUTH BASS > 9"	3	2.70
LARGEMOUTH BASS < 9"	6	0.65
YELLOW PERCH > 7"	2	0.75
YELLOW PERCH < 7"	15	3.15
REMARKS		

BFL-1 SPECIFIC CONDUCTANCE = 100  $\mu$ mhos/cm

\* ESTIMATED WEIGHT

LAKE ELECTROFISHING RIG

JUL 15 '92 16:01 DEP-F,G&amp;W-SO. REG.

P.3

## DIVISION OF FISH, GAME &amp; SHELLFISHERIES

Electrofishing DataSTREAM MAURICE RIVER DRAINAGE MAURICE R. DATE 7/27/76LENGTH OF STRETCH 600 FT. MEAN WIDTH 60 FT. MEAN DEPTH 48 IN.TEMPERATURE 80°F DISSOLVED OXYGEN 8.6 mg/l pH 7.9TYPE OF BOTTOM SAND & GRAVELLOCATION BELOW UNION LAKE DAM ("GATEHOLE")TOWNSHIP MILLVILLE COUNTY CUMBERLANDFish Collected

Species	Number	Weight, lbs.
AMERICAN EEL	10	6.85
BLUEBACK HERRING	22	0.75
CARP > 1 lb.	1	1.00
SILVERY MINNOW	7	0.15
SATINFIN SHINER	4	<0.06
WHITE SUCKER "0"	1	<0.06
WHITE SUCKER > 12"	10	13.50
WHITE CATFISH > 7"	2	1.00
WHITE PERCH "0"	6	0.15
WHITE PERCH < 7"	32	4.10
REDBREAST SUNFISH < 5"	2	0.15
PUMPKINSEED < 5"	7	0.45
BLUEBILL > 5"	2	0.30
LARGEMOUTH BASS "0"	6	0.10
LARGEMOUTH BASS < 9"	3	0.45
LARGEMOUTH BASS > 9"	2	1.35
YELLOW PERCH "0"	6	0.10
YELLOW PERCH < 7"	26	2.15
YELLOW PERCH > 7"	1	0.25

REMARKS

BFL-1 SPECIFIC CONDUCTANCE: 220 MICROMHOS/CM

GRADIENT: SLIGHT

B. Tributary and Outlet (see Appendix B for flow data):

1. Tributaries -

<u>Name</u>	<u>Drainage area(km<sup>2</sup>)</u>	<u>Mean flow (m<sup>3</sup>/sec)</u>
A(2) Maurice River	499.9	7.95
B(1) Mill Creek	39.1	0.48
Minor tributaries and immediate drainage -	<u>21.8</u>	<u>0.31</u>
Totals	560.8	8.74

2. Outlet - A(1) Maurice River 564.6 8.98

C. Precipitation:

1. Year of sampling: 104.7 cm.
2. Mean annual: 105.3 cm.

# Appendix B

## TRIBUTARY FLOW INFORMATION FOR NEW JERSEY

06/04/76

LAKE CODE 3422 UNION LAKE

TOTAL DRAINAGE AREA OF LAKE(SQ KM) 564.6

TRIBUTARY	SUB-DRAINAGE AREA(SQ KM)	NORMALIZED FLOWS(CMS)												
		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	MEAN
3422A1	564.6	10.25	11.19	13.05	12.26	10.17	7.59	6.29	7.08	7.42	6.12	7.84	8.72	8.98
3422A2	499.9	9.06	9.88	11.55	10.85	9.00	6.74	5.58	6.26	6.57	5.41	6.94	7.70	7.95
3422B1	39.1	0.51	0.57	0.74	0.57	0.62	0.57	0.34	0.40	0.34	0.37	0.40	0.37	0.48
3422ZZ	25.4	0.31	0.37	0.48	0.37	0.40	0.34	0.23	0.25	0.22	0.24	0.26	0.24	0.31

### SUMMARY

TOTAL DRAINAGE AREA OF LAKE = 564.6  
SUM OF SUB-DRAINAGE AREAS = 564.4

TOTAL FLOW IN = 105.01  
TOTAL FLOW OUT = 107.97

### MEAN MONTHLY FLOWS AND DAILY FLOWS(CMS)

TRIBUTARY	MONTH	YEAR	MEAN FLOW	DAY	FLOW	DAY	FLOW	DAY	FLOW
3422A1	7	73	9.231	21	7.362				
	8	73	5.097	12	4.701				
	9	73	5.069	16	7.532				
	10	73	4.332	18	3.653				
	11	73	5.040	10	5.465				
	12	73	10.052	8	4.304				
	1	74	11.638	12	14.045				
	2	74	8.750	10	8.467	26	8.467		
	3	74	10.052	10	8.750	22	14.215		
	4	74	13.281	21	11.044				
	5	74	8.891	13	10.392				
	6	74	6.230	22	5.465				
3422A2	7	73	8.184	21	6.541				
	8	73	4.531	12	4.163				
	9	73	4.502	16	6.683				
	10	73	3.851	18	3.228				
	11	73	4.446	10	4.842				
	12	73	8.891	8	3.823				
	1	74	10.307	12	12.431				
	2	74	7.730	10	7.504	26	7.504		
	3	74	8.891	10	7.730	22	12.573		
	4	74	11.751	21	9.769				
	5	74	7.872	13	9.203				
	6	74	5.522	22	4.842				

RCU BY:XEROX TELECOPIER 7010 ; 7-15-92  
JUL 15 '92 16:02 DEP-F, G&M-SO. REG.

4:03PM ; - 9 609 629 2867

9086039033: # 5

P.5

**REFERENCE NO. 17**

# The Complete Handbook of Hazardous Waste Regulation

*A Comprehensive, Step-by-Step Guide to the Regulation  
of Hazardous Wastes Under RCRA, TSCA, and Superfund*

*Travis Wagner*

**PERRY-WAGNER PUBLISHING CO., INC.**

*A Leader in the Environmental Information Field*

Brunswick, Maine

Washington, D.C.

# Appendix II

## EPA-Listed Hazardous Wastes

EPA waste number	Hazardous waste	Hazard code <sup>1</sup>
------------------	-----------------	--------------------------

### Hazardous Waste From Nonspecific Sources

F001	The following spent halogenated solvents used in degreasing: tetrachloroethylene, trichloroethylene, methylene chloride, 1,1,1-trichloroethane, carbon tetrachloride, chlorinated fluorocarbons, all spent solvent mixture/blends used in degreasing containing, before use, a total of ten percent or more (by volume) of one or more of the above halogenated solvents or those solvents listed in F002, F004, and F005; and still bottoms from the recovery of these spent solvents and spent solvent mixtures.	(T)
F002	The following spent halogenated solvents: tetrachloroethylene, methylene chloride, trichloroethylene, 1,1,1-trichloroethane, chlorobenzene, 1,1,2-trichloro-1,2,2-trifluoroethane, o-dichlorobenzene, and trichlorofluoromethane; all spent solvent mixtures/blends containing, before use, a total of ten percent or more of the above halogenated solvents or those listed in F001, F004, or F005; and still bottoms from the recovery of these spent solvents and spent solvent mixtures.	(T)
F003	The following spent nonhalogenated solvents: xylene, acetone, ethyl acetate, ethyl benzene, ethyl ether, methyl isobutyl ketone, n-butyl alcohol, cyclohexanone, methanol; all spent solvent mixtures/blends containing, before use, one or more of the above nonhalogenated solvents, and, a total of ten percent or more (by volume) of one or more of those solvents listed in F001, F002, F004, and F005; and still bottoms from the recovery of these spent solvents and spent solvent mixtures.	(I)
F004	The following spent nonhalogenated solvents: cresols and cresylic acid, nitrobenzene; all spent solvent mixtures/blends containing, before use, a total of ten percent or more (by	(T)

<sup>1</sup>Hazard codes are C = corrosive, H = acutely hazardous, I = ignitable, R = reactive, and T = toxic.

EPA waste number	Hazardous waste	Hazard code <sup>1</sup>
	volume) of one or more of the above nonhalogenated solvents or those solvents listed in F001, F002, and F005; and the still bottoms from the recovery of these spent solvents and spent solvent mixtures.	
F005	The following spent nonhalogenated solvents: toluene, methyl ethyl ketone, carbon disulfide, isobutanol, pyridine; all spent solvent mixtures/blends containing, before use, a total of ten percent or more (by volume) of one or more of the above nonhalogenated solvents or those listed in F001, F002, and F004; and the still bottoms from the recovery of these spent solvents and spent solvent mixtures.	(I,T)
F006	Wastewater treatment sludges from electroplating operations except from the following processes: (1) sulfuric acid anodizing of aluminum; (2) tin plating on carbon steel; (3) zinc plating (segregated basis) on carbon steel; (4) aluminum or zinc-aluminum plating on carbon steel; (5) cleaning/stripping associated with tin, zinc, and aluminum plating on carbon steel; and (6) chemical etching and milling of aluminum	(T)
F019	Wastewater treatment sludges from the chemical conversion coating of aluminum	(T)
F007	Spent cyanide plating bath solutions from electroplating operations (except for precious metals electroplating spent cyanide plating bath solutions)	(R,T)
F008	Plating bath sludges from the bottom of plating baths from electroplating operations for which cyanides are used in the process (except for precious metals electroplating plating bath sludges)	(R,T)
F009	Spent stripping and cleaning bath solutions from electroplating operations for which cyanides are used in the process (except for precious metals electroplating spent stripping and cleaning bath solutions)	(R,T)
F010	Quenching bath sludges from oil baths from metal heat treating operations for which cyanides are used in the process (except for precious metals heat-treating quenching bath sludges)	(R,T)
F011	Spent cyanide solutions from salt bath pot cleaning from metal heat treating operations (except for precious metals heat treating spent cyanide solutions from salt bath pot cleaning)	(R,T)
F012	Quenching wastewater treatment sludges from metal heat treating operations for which cyanides are used in the process	(T)

EPA waste number	Hazardous waste	Hazard code <sup>1</sup>
	(except for precious metals heat treating quenching wastewater treatment sludges)	
F024	Wastes including but not limited to distillation residues, heavy ends, tars, and reactor clean-out wastes from the production of chlorinated aliphatic hydrocarbons, having carbon content from one to five, utilizing free radical catalyzed processes (Does not include light ends, spent filters and filter aids, spent dessicants, wastewater, wastewater treatment sludges, spent catalysts and wastes listed in 261.32)	(T)
F020	Wastes (except wastewater and spent carbon from hydrogen chloride purification) from the production or manufacturing use (as a reactant, chemical intermediate, or component in a formulating process) of tri- or tetrachlorophenol or of intermediates used to produce their pesticide derivatives (Does not include wastes from the production of Hexachlorophene from highly purified 2,4,5-trichlorophenol)	(H)
F021	Wastes (except wastewater and spent carbon from hydrogen chloride purification) from the production or manufacturing use (as a reactant, chemical intermediate, or component in a formulating process) of pentachlorophenol or of intermediates used to produce its derivatives	(H)
F022	Wastes (except wastewater and spent carbon from hydrogen chloride purification) from the manufacturing use (as a reactant, chemical intermediate, or component in a formulating process) of tetra-, penta-, or hexachlorobenzenes under alkaline conditions	(H)
F023	Wastes (except wastewater and spent carbon from hydrogen chloride purification) from the production of materials on equipment previously used for the production or manufacturing use (as a reactant, chemical intermediate, or component in a formulating process) of tri- and tetrachlorophenols (Does not include wastes from equipment used only for the production or use of hexachlorophene from highly purified 2,4,5-trichlorophenol)	(H)
F026	Wastes (except wastewater and spent carbon from hydrogen chloride purification) from the production of materials on equipment previously used for the manufacturing use (as a reactant, chemical intermediate, or component in a formulating process) of tetra-, penta-, or hexachlorobenzene under alkaline conditions	(H)
F027	Discarded unused formulations containing tri-, tetra-, or	(H)

EPA waste number	Hazardous waste	Hazard code <sup>1</sup>
------------------	-----------------	--------------------------

used in the formulation of ink from pigments, driers, soaps, and stabilizers containing chromium and lead

### Coking

K060	Ammonia still lime sludge from coking operations	(T)
K087	Decanter tank tar sludge from coking operations	(T)

K078  
 K079  
 K080  
 K082

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 1981

## Commercial Chemical Products

The following P code wastes are considered acutely hazardous.

P023 Acetaldehyde, chloro-  
 P002 Acetamide, N-(aminothioxomethyl)-  
 P057 Acetamide, 2-fluoro-  
 P058 Acetic acid, fluoro-, sodium salt  
 P066 Acetimidic acid, N-[(methylcarbamoyl)oxy]thio-, methyl ester  
 P001 3-(alpha-acetonylbenzyl)-4-hydroxycoumarin and salts, when present at concentrations greater than 0.3%  
 P002 1-Acetyl-2-thiourea  
 P003 Acrolein  
 P070 Aldicarb  
 P004 Aldrin  
 P005 Allyl alcohol  
 P006 Aluminum phosphide  
 P007 5-(Aminomethyl)-3-isoxazolol  
 P008 4-aAminopyridine  
 P009 Ammonium picrate (R)  
 P119 Ammonium vanadate  
 P010 Arsenic acid  
 P012 Arsenic(III) oxide  
 P011 Arsenic (V) oxide  
 P011 Arsenic pentoxide  
 P012 Arsenic trioxide  
 P038 Arsine, diethyl  
 P054 Aziridine  
  
 P013 Barium cyanide  
 P024 Benzenamine, 4-chloro-  
 P077 Benzenamine, 4-nitro-  
 P028 Benzene, (chloromethyl)-  
 P042 1,2-Benzenediol, 4-[(1-hydroxy-2-(methyl-amino)ethyl)]-  
 P014 Benzenethiol  
 P028 Benzyl chloride  
 P015 Beryllium dust  
 P016 Bis(chloromethyl) ether  
 P017 Bromoacetone  
 P018 Brucine  
  
 P021 Calcium cyanide  
 P123 Camphene, octachloro-  
 P103 Carbamimidoselenoic acid  
 P022 Carbon bisulfide  
 P022 Carbon disulfide

## Appendix

U143	Lasiocarpine
U144	Lead acetate
U145	Lead phosphate
U146	Lead subacetate
U129	Lindane
U147	Maleic anhydride
U148	Maleic hydrazide
U149	Malononitrile
U150	Melphalan
U151	Mercury
U152	Methacrylonitrile (I,T)
U092	Methanamine, N-methyl- (I)
U029	Methane, bromo-
U045	Methane, chloro- (I,T)
U046	Methane, chloromethoxy-
U068	Methane, dibromo-
U080	Methane, dichloro-
U075	Methane, dichlorodifluoro-
U138	Methane, iodo-
U119	Methanesulfonic acid, ethyl ester
U121	Methane, tetrachloro-
U121	Methane, trichlorofluoro-
U153	Methanethiol (I,T)
U125	Methane, tribromo-
U044	Methane, trichloro-
U121	Methane, trichlorofluoro-
U123	Methanoic acid (C,T)
U036	4,7-Methanoindan, 1,2,4,5,6,7,8,8-octachloro-3a,4,7,7a-tetrahydro-
U154	Methanol (I)
U155	Methapyrilene
U247	Methoxychlor
U154	Methyl alcohol (I)
U029	Methyl bromide
U186	1-Methylbutadiene (I)
U045	Methyl chloride (I,T)
U156	Methyl chlorocarbonate (I,T)
U226	Methyl chloroform
U157	3-Methylcholanthrene
U158	4,4'-Methylenebis(2-chloroaniline)
U132	2,2'-Methylenebis(3,4,6-trichlorophenol)
U068	Methylene bromide
U080	Methylene chloride
U122	Methylene oxide
U159	Methyl ethyl ketone (I,T)
U160	Methyl ethyl ketone peroxide (R,T)
U138	Methyl iodide

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U161	Methyl isobutyl ketone (I)
U162	Methyl methacrylate (I,T)
U163	N-Methyl-N'-nitro-N-nitrosoguanidine
U161	4-Methyl-2-pentanone (I)
U164	Methylthiouracil
U010	Mitomycin C
U059	5,12-Naphthacenedione, (8S-cis)-8-acetyl-10-[(3-amino-2,3,6-trideoxy-alpha-L-lyxo-hexopyranosyl)oxyl]-7,8,9,10-tetrahydro-6,8,11-trihydroxy-1-methoxy-
U165	Naphthalene
U047	Naphthalene, 2-chloro-
U166	1,4-Naphthalenedione
U236	2,7-Naphthalenedisulfonic acid, 3,3'-[(3,3'-dimethyl-(1,1'-bi-phenyl)-4,4'-diyl)]-bis(azo)bis(5-amino-4-hydroxy)-, tetrasodium salt
U166	1,4-Naphthaquinone
U167	1-Naphthylamine
U168	2-Naphthylamine
U167	alpha-Naphthylamine
U168	beta-Naphthylamine
U026	2-Naphthylamine, N,N'-bis(2-chloromethyl)-
U169	Nitrobenzene (I,T)
U170	p-Nitrophenol
U171	2-Nitropropane (I)
U172	N-Nitrosodi-n-butylamine
U173	N-Nitrosodiethanolamine
U174	N-Nitrosodiethylamine
U111	N-Nitroso-N-propylamine
U176	N-Nitroso-N-ethylurea
U177	N-Nitroso-N-methylurea
U178	N-Nitroso-N-methylurethane
U179	N-Nitrosopiperidine
U180	N-Nitrosopyrrolidine
U181	5-Nitro-o-toluidine
U193	1,2-Oxathiolane, 2,2-dioxide
U058	2H-1,3,2-Oxazaphosphorine, 2-[bis(2-chloroethyl)amino] tetrahydro-, oxide 2-
U115	Oxirane (I,T)
U041	Oxirane, 2-(chloromethyl)-
U182	Paraldehyde
U183	Pentachlorobenzene
U184	Pentachloroethane
U185	Pentachloronitrobenzene
U186	1,3-Pentadiene (I)
U187	Phenacetin

## Appendix

U188 Phenol  
 U048 Phenol, 2-chloro-  
 U039 Phenol, 4-chloro-3-methyl-  
 U081 Phenol, 2,4-dichloro-  
 U082 Phenol, 2,6-dichloro-  
 U101 Phenol, 2,4-dimethyl-  
 U170 Phenol, 4-nitro-  
 U137 1,10-(1,2-phenylene)pyrene  
 U145 Phosphoric acid, Lead salt  
 U087 Phosphorodithioic acid O,O-diethyl-,S-methylester  
 U189 Phosphorous sulfide (R)  
 U190 Phthalic anhydride  
 U191 2-Picoline  
 U192 Pronamide  
 U194 1-Propanamine (I,T)  
 U110 1-Propanamine, N-propyl- (I)  
 U066 Propane, 1,2-dibromo-3-chloro-  
 U149 Propanedinitrile  
 U171 Propane, 2-nitro- (I)  
 U027 Propane, 2,2'-oxybis(2-chloro)-  
 U193 1,3-Propane sultone  
 U235 1-Propanol, 2,3-dibromo-,phosphate(3:1)  
 U126 1-Propanol, 2,3-epoxy-  
 U140 1-Propanol, 2-methyl- (I,T)  
 U002 2-Propanone (I)  
 U007 2-Propenamide  
 U084 Propene, 1,3-dichloro-  
 U243 1-Propene, 1,1,2,3,3,3-hexachloro-  
 U009 2-Propenenitrile  
 U152 2-Propenenitrile, 2-methyl- (I,T)  
 U008 2-Propenoic acid (I)  
 U113 2-Propenoic acid, ethyl ester (I)  
 U118 2-Propenoic acid, 2-methyl-, ethyl ester  
 U162 2-Propenoic acid, 2-methyl, methyl ester (I,T)  
 U194 n-Propylamine (I,T)  
 U083 Propylene dichloride  
 U196 Pyridine  
 U155 Pyridine, 2-[(2-(dimethylamino)-2-thenylamino)]  
 U179 Pyridine, hexahydro-N-nitroso-  
 U191 Pyridine, 2-methyl-  
 U164 4(1H)-Pyrimidinone, 2,3-dihydro-6-methyl-2-thioxo-  
 U180 Pyrrole, tetrahydro-N-nitroso-  
 U200 Reserpine  
 U201 Resorcinol  
 U202 Saccharin and salts

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U203 Safrole  
 U204 Selenious acid  
 U204 Selenium dioxide  
 U205 Selenium disulfide (R,T)  
 U015 L-Serine, diazoacetate (ester)  
 U089 4,4'-Stilbenediol, alpha, alpha'-diethyl-  
 U206 Streptozotocin  
 U135 Sulfur hydride  
 U103 Sulfuric acid, dimethyl ester  
 U189 Sulfur phosphide (R)  
 U205 Sulfur selenide (R,T)  
 U207 1,2,4,5-Tetrachlorobenzene  
 U208 1,1,1,2-Tetrachloroethane  
 U209 1,1,2,2-Tetrachloroethane  
 U210 Tetrachloroethylene  
 U213 Tetrahydrofuran (I)  
 U214 Thallium(I) acetate  
 U215 Thallium(I) carbonate  
 U216 Thallium(I) chloride  
 U217 Thallium(I) nitrate  
 U218 Thioacetamide  
 U153 Thiomethanol (I,T)  
 U219 Thiourea  
 U244 Thiram  
 U220 Toluene  
 U221 Toluenediamine  
 U223 Toluenediisocyanate (R,T)  
 U328 o-Toluidine  
 U222 o-Toluidine hydrochloride  
 U353 p-Toluidine  
 U011 1H-1,2,4-Triazol-3-amine  
 U226 1,1,1-Trichloroethane  
 U227 1,1,2-Trichloroethane  
 U228 Trichloroethene  
 U228 Trichloroethylene  
 U121 Trichloromonofluoromethane  
 U234 sym-Trinitrobenzene (R,T)  
 U182 1,3,5-Trioxane, 2,4,5-trimethyl-  
 U235 Tris(2,3-dibromopropyl)phosphate  
 U236 Trypan blue  
 U237 Uracil, 5[bis(2-chloromethyl)amino]-  
 U237 Uracil mustard  
 U043 Vinyl chloride

**REFERENCE NO. 18**

RCRA GENERATOR INSPECTION FORM

COMPANY NAME: Owens-Illinois

EPA I.D. NUMBER: UID002342087

COMPANY ADDRESS: Vineland, NJ

COMPANY CONTACT OR OFFICIAL: Walt Wenner  
Michelle Tracey

INSPECTOR'S NAME: Char Elmendorf

TITLE: Engineering Services Supervisor,  
Project Engineer

BRANCH/ORGANIZATION: NIDEP/Bureau  
Haz. Waste

CHECK IF FACILITY IS ALSO A TSD  
FACILITY ☒

DATE OF INSPECTION: 9-8-81

YES

NO

DON'T  
KNOW

(1) Is there reason to believe that the facility has hazardous waste on site? ☒ YES ☐ NO ☐ DON'T KNOW

a. If yes, what leads you to believe it is hazardous waste?  
Check appropriate box:

☒ Company admits that its waste is hazardous during the inspection.

☒ Company admitted the waste is hazardous in its RCRA notification and/or Part A Permit Application.

☐ The waste material is listed in the regulations as a hazardous waste from a nonspecific source (§261.31)

☐ The waste material is listed in the regulations as a hazardous waste from a specific source (§261.32)

☐ The material or product is listed in the regulations as a discarded commercial chemical product (§261.33)

☐ EPA testing has shown characteristics of ignitability, corrosivity, reactivity or extraction procedure toxicity, or has revealed hazardous constituents (please attach analysis report)

☐ Company is unsure but there is reason to believe that waste materials are hazardous. (Explain)

YES NO DON'T  
KNOW

- b. Is there reason to believe that there are hazardous wastes on-site which the company claims are merely products or raw materials?

— X —

Please explain:

- c. Identify the hazardous wastes that are on-site, and estimate approximate quantities of each.

25 drums of lead dust sweepings. 365 ea 55 gal drums of lead dust (70% Pb)  
1 drum degreaser 57 + drums of other Pb containing waste  
1 drum daco 79 drums of other glass waste containing Pb  
25 drums oil spill clean-up

- d. Describe the activities that result in the generation of hazardous waste.

degreasing machines  
most waste gen. from lead-glass furnace,  
EP collector + sweepings.

- (2) Is hazardous waste stored on site?

X — —

- a. What is the longest period that it has been accumulated?

9 months

- b. Is the date when drums were placed in storage marked on each drum?

X — —

- (3) Has hazardous waste been shipped from this facility since November 19, 1980?

X — —

- a. If "yes," approximately how many shipments were made?

one

- (4) Approximately how many hazardous waste shipments off site have been made since November 19, 1980?

one

- a. Does it appear from the available information that there is a manifest copy available for each hazardous waste shipment that has been made?

X — —

- b. If "no" or "don't know," please elaborate.

	<u>YES</u>	<u>NO</u>	<u>DON'T KNOW</u>
c. Does each manifest (or a representative sample) have the following information?			
- a manifest document number	<u>X</u>	—	—
- the generator's name, mailing address, telephone number, and EPA identification number	<u>X</u>	—	—
- the name, and EPA identification number of each transporter	<u>X</u>	—	—
- the name, address and EPA identification number of the designated facility and an alternate facility, if any:	<u>X</u>	—	—
- a description of the wastes (DOT)	<u>X</u>	—	—
- the total quantity of each hazardous waste by units of weight or volume, and the type and number of containers as loaded into or onto the transport vehicle	<u>X</u>	—	—
- a certification that the materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation under regulations of the Department of Transportation and the EPA	<u>X</u>	—	—
(5) Were there any hazardous wastes stored on site at the time of the inspection?	<u>X</u>	—	—
a. If "yes," do they appear properly packaged (if in containers) or, if in tanks, are the tanks secure?	<u>X</u>	—	—
b. If not properly packaged or in secure tanks, please explain.			
c. Are containers clearly marked and labelled?	<u>X</u>	—	—
d. Do any containers appear to be leaking?	—	<u>X</u>	—
e. If "yes," approximately how many?			

\*(6) Has the generator submitted an annual report to EPA covering the previous calendar year?

N/A

a. How do you know?

(7) Has the generator received signed copies (from the TSD facility) of all manifests for wastes shipped off site more than 35 days ago?

A

a. If "no," have Exception Reports been submitted to EPA covering these shipments?

N/A

(8) General comments.

See Review Sheet

\* The effective date for this requirement is March 1, 1982.

RCRA REVIEW

FAC.

NAME Owens - Illinois

RCRA ID # NJD002342087

DATE 9-8-81

TYPE

GEN, TSDF

INSP.

NAME CHAS Elmendorf NJDET

FINDINGS:

All paperwork was in order for the inspection, All waste stored on site looked o.k. except two drums of waste solvent (Flammable). These two drums were not leaking, but should be stored on an impermeable, contained area.

Actions: Recommended to contact to upgrade flam. waste storage area.

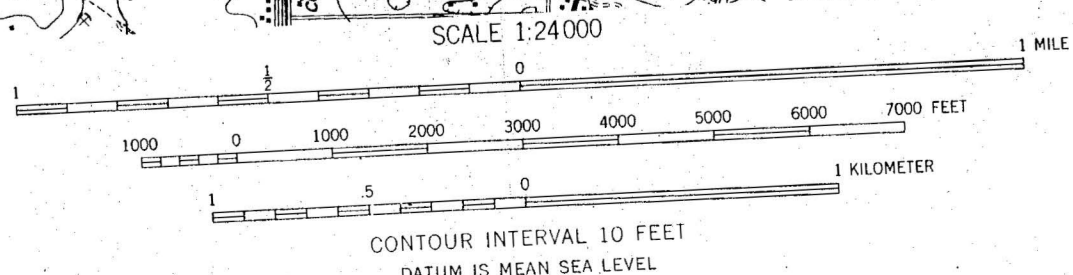
Recommendations:

None

**REFERENCE NO. 19**



LEGEND:  
● = PRIVATE SUPPLY WELL  
▲ = PUBLIC SUPPLY WELL



TITLE: <b>FOUR MILE VICINITY MAP</b>	
SITE NAME: <b>O.I. KIMBLE STS, INC. VINELAND, NJ</b>	
DATE: <b>08-04-92</b>	SCALE: <b>1" = 2000'</b>
REPORT NUMBER: <b>J098</b>	
USGS TOPO NAME: <b>MILLVILLE, NJ</b>	

REFERENCE NO. 20

**NATIONAL WETLANDS INVENTORY**  
UNITED STATES DEPARTMENT OF THE INTERIOR

**TITLE: 15 MILE SURFACE WATER PATHWAY MAP**

**SITE NAME:**  
O. I. KIMBLE STS. INC.  
VINELAND, NJ

**DATE:** 08-28-92

**SCALE:** 1" = 2,000'

**REPORT NUMBER:** J098RP

**USGS TOPO NAME:** MILLVILLE, NJ

APPROXIMATE 15 MILE SURFACE WATER PATHWAY END

WILMINGTON SW  
DOVER

### SYMBOLGY EXAMPLE

Other information concerning the wetland resources depicted on this document may be available. For information, contact:

### WETLAND LEGEND

U - Primarily represents upland areas, but may include unclassified wetlands such as man-modified areas, non photo-identifiable areas and/or unintentional omissions.

ITEM -- EMERGENTS are only found in the Bleeding, Tidal and Bleeding Lower Respiratory Endothelial Cell groups. All other groups have no emergents.

(11) Information on the water quality conditions found in the water body is not available.

**REFERENCE NO. 21**

## NUS CORPORATION AND SUBSIDIARIES

TELECON NOTE

CONTROL NO:

J098 RP

DATE:

5 August 1992

TIME:

1400h.

DISTRIBUTION:

O.I. Kimble STS.

BETWEEN:

George Santorio

OF:

Vineland  
Health Department

PHONE:

(609) 794 4131

AND:

CORY T. PLATT (HNUS)

DISCUSSION:

O.I. Kimble is connected to public supply as a supplemental water source but does use its own private supply on a daily basis. The ~~agencies~~<sup>OP</sup> O.I. Kimble has detected some TCE contamination in the groundwater they use. Air strippers are in the process of being installed at these two wells. Contamination has been detected at other wells in the 4 mile area but cannot be blamed on O.I. Kimble. If needed a copy of the public supply <sup>map</sup> could be made by hand using a city engineering map and the ~~well~~ local public supply systems map in the Health Office.

Cory T. Platt 8/5/92

ACTION ITEMS:

Find out about need to get precise information about locations of private wells from Gary Rojek, Project Manager.

OP 8/5/92

**REFERENCE NO. 22**

**NUS CORPORATION**  
**SUPERFUND DIVISION**

**PROJECT NOTES**

TO: D.I. Kimble STS

DATE: 23 July 1992

FROM:

COPIES:

SUBJECT: Conversion of Maurice River Flow

REFERENCE: Freshwater Fisheries Data & Conversion Chart.

ABOVE UNION LAKE:

$$7.95 \text{ m}^3/\text{sec} \times 3.5314 \times 10^1 = 280.75 \text{ cfs}$$

BELOW UNION LAKE:

$$8.98 \text{ m}^3/\text{sec} \times 3.5314 \times 10^1 = 317.12 \text{ cfs}$$

**REFERENCE NO. 23**

## NUS CORPORATION AND SUBSIDIARIES

TELECON NOTE

CONTROL NO:

5098

DATE:

24 July 1992

TIME:

1020

DISTRIBUTION:

O.I. Kimble

BETWEEN:

Anthony Casadia

OF:

Minotola Water  
Utilities.

PHONE:

(609) 697 0450

AND:

Cory T. Platt

HNUS

DISCUSSION:

The Minotola Water supply is public drawn from the Piney Point Aquifer to serve 1000-1500 persons in the area of Minotola. The water is distributed throughout the Landisville city limits also but the 4 mile radius only includes the borough of Minotola which is serviced by the same water source(s) as Landisville. Minotola service is only within city limits - only services 1000-1500 people.

Cory T. Platt

7/24/92

ACTION ITEMS:

**REFERENCE NO. 24**

## NUS CORPORATION AND SUBSIDIARIES

TELECON NOTE

CONTROL NO:

J098-RP

DATE:

24 July 1992

TIME:

1430

DISTRIBUTION:

O.I. Kimble

BETWEEN:

Town Clerk

OF:

Newfield

PHONE:

(609) 697 1100

AND:

Corry T. Platt HNUS.

DISCUSSION:

All wells in the area of concern, within 4 miles of the O.I. Kimble site, near and including Newfield NJ are private wells.

Cory T. Platt 7/29/92

ACTION ITEMS:

REFERENCE NO. 25

Jul 20, 1992

To: Lilli Gonzalez  
Malcolm Pirnie Inc  
104 Interchange Plaza  
Cranbury, New Jersey

Fr: Bob Frost  
Frost Associates  
P.O. Box 495  
Essex, Conn 06426

Tel: (203) 767-1254  
Fax: (203) 767-7069

Sub: O. I. Kimble Sts Inc.

SITE LONGITUDE: 75.019173  
SITE LATITUDE : 39.495831

Census Tract ID	Tract Populat'n	House Holds	Public Water	Drilled Wells	Dug Wells
34001 0113	4441	1761	1451	262	48
34001 011202	7644	2724	220	2125	382
34011 0401	530	188	202	0	0
34011 0402	6216	2035	2021	0	0
34011 0403	3285	1560	1560	0	0
34011 0404	5824	2082	2052	30	0
34011 0405	5448	2049	1963	57	29
34011 0406	7028	2459	2349	90	20
34011 0407	7295	2386	2153	205	28
34011 0410	5724	2087	970	1068	42
34011 040898	3894	1263	764	475	24
34011 040998	9536	3439	2461	865	113
34015 5018	1592	570	552	9	9
34015 501703	4189	1432	77	1245	105
34033 0211	8123	2789	425	2196	156

For Radius of 4 Mi., Circle Area = 50.2656

Census Tract ID	Total Area	Partial Area	% Within Radius
34001 113	7.313417	2.426995	33.19
34001 11202	40.335430	1.347273	3.34
34011 401	0.355983	0.355983	100.00
34011 402	0.799350	0.799350	100.00
34011 403	0.695604	0.695604	100.00
34033 211	45.084892	3.712863	8.24

34011 405	2.079504	2.079504	100.00
34011 406	2.390991	2.390991	100.00
34011 407	6.050445	6.050445	100.00
34011 410	31.617481	6.047778	19.13
34011 40898	6.132367	4.123828	67.25
34011 40998	14.746664	13.180154	89.38
34015 5018	1.511429	1.254677	83.01
34015 501703	12.393247	3.806108	30.71
34011 404	1.990288	1.990288	100.00
Totals	173.497101	50.261841	

For Radius of 3 Mi., Circle Area = 28.2744

Census Tract ID	Total Area	Partial Area	% Within Radius
34001 113	7.313417	0.753743	10.31
34001 11202	40.335430	0.168649	0.42
34011 401	0.355983	0.355983	100.00
34011 402	0.799350	0.799350	100.00
34011 403	0.695604	0.695604	100.00
34033 211	45.084892	0.029928	0.07
34011 405	2.079504	2.079504	100.00
34011 406	2.390991	2.390991	100.00
34011 407	6.050445	4.703947	77.75
34011 410	31.617481	1.922461	6.08
34011 40898	6.132367	0.532986	8.69
34011 40998	14.746664	10.293234	69.80
34015 5018	1.511429	0.053123	3.51
34015 501703	12.393247	1.498895	12.09
34011 404	1.990288	1.990288	100.00
Totals	173.497101	28.268686	

For Radius of 2 Mi., Circle Area = 12.5664

Census Tract ID	Total Area	Partial Area	% Within Radius
34011 401	0.355983	0.355983	100.00
34011 402	0.799350	0.799350	100.00
34011 403	0.695604	0.695604	100.00
34011 405	2.079504	1.116282	53.68
34011 406	2.390991	1.147080	47.98
34011 407	6.050445	1.526424	25.23
34011 40998	14.746664	5.130000	34.79
34011 404	1.990288	1.795676	90.22
Totals	29.108829	12.566400	

For Radius of 1 Mi., Circle Area = 3.1416

Census Tract ID	Total Area	Partial Area	% Within Radius
34011 401	0.355983	0.130511	36.66
34011 402	0.799350	0.756480	94.64
34011 403	0.695604	0.297201	42.73
34011 40998	14.746664	0.776805	5.27
34011 404	1.990288	1.180603	59.32
Totals	18.587889	3.141600	

For Radius of .5 Mi., Circle Area = .7854

Census Tract ID	Total Area	Partial Area	% Within Radius
34011 402	0.799350	0.089659	11.22
34011 403	0.695604	0.007479	1.08
34011 40998	14.746664	0.036825	0.25
34011 404	1.990288	0.651436	32.73
Totals	18.231907	0.785400	

For Radius of .25 Mi., Circle Area = .19635

Census Tract ID	Total Area	Partial Area	% Within Radius
34011 404	1.990288	0.196350	9.87
Totals	1.990288	0.196350	

==== Site Data =====

Population: 52869  
Households: 18899  
Drilled Wells: 2407  
Dug Wells: 283

==== Partial (RING) data =====

Within Ring: 4 ---> 3 ---  
Population: 10466  
Households: 3646  
Drilled Wells: 1173  
Dug Wells: 109

Within Ring: 3 ---> 2 ---  
Population: 15663  
Households: 5514  
Drilled Wells: 781  
Dug Wells: 102

Within Ring: 2 ---> 1 ---  
Population: 15302  
Households: 5662  
Drilled Wells: 390  
Dug Wells: 66

Within Ring: 1 ---> .5 ---  
Population: 8775  
Households: 3142  
Drilled Wells: 51  
Dug Wells: 6

Within Ring: .5 ---> .25 ---  
Population: 2088  
Households: 730  
Drilled Wells: 9  
Dug Wells: 0

Within Ring: .25 ---> 0 ---  
Population: 575  
Households: 205  
Drilled Wells: 3  
Dug Wells: 0

**REFERENCE NO. 26**

## NUS CORPORATION AND SUBSIDIARIES

TELECON NOTE

CONTROL NO:

J098-RP

DATE:

27 July 1992

TIME:

1450

DISTRIBUTION:

O.I. Kimble

BETWEEN:

Patrick May

OF:

Millville  
Water Department

PHONE:

(609) 825-7000

AND:

Corry T. Pratt (HNUS)

DISCUSSION:

There are no active surface water intakes from either Union Lake or Maurice River that services their community.

He did mention that in the 1960's an active intake from the Union Lake existed but is no longer used.

Union Lake was polluted with arsenic but that has been blamed on Vineland Chemical Company.

Corry T. Pratt

ACTION ITEMS:

**REFERENCE NO. 27**

# Hydrogeologic Framework of the New Jersey Coastal Plain

By OTTO S. ZAPECZA

REGIONAL AQUIFER-SYSTEM ANALYSIS  
NORTHERN ATLANTIC COASTAL PLAIN

---

U. S. GEOLOGICAL SURVEY PROFESSIONAL PAPER 1404 - B



... are relative

on the highest hills between  
mouth County and Warren County,  
where it can be as much as 40 ft thick  
ard, 1979, p. 134. The coarse-grained  
part of the Bridgeport Formation are more  
widespread and can generally be 50 ft or thicker  
to the aquifer system in parts of Camden, Gloucester,  
Salem, and Cape May Counties  
(Owens and Minard, 1979, p. 114).

Throughout most of Cape May County, the Pleistocene Cape May Formation directly overlies the Cohansey Sand. Gill (1962, p. 21) divided the Cape May Formation into four distinct environmental facies. In order of deposition they are estuarine sand, estuarine clay, beach sand, and deltaic sand. Gill (1962, fig. 2) hypothesized that in the northern half of Cape May County, along the coast as far south as Stone Harbor, the Cohansey Sand is in hydraulic connection with the nearby estuarine sand and deltaic sand facies. The marine sand facies of the Cape May Formation adds as much as 100 ft to the thickness of the Hirkwood-Cohansey Sand in the northern half of Cape May County. In the semipeninsular part of Cape May County, the Cohansey Sand is generally in hydraulic connection with the estuarine sand facies but is confined by the overlies estuarine clay facies (Gill, 1962, fig. 2). The estuarine clay facies generally ranges from 25 to 125 ft in thickness (Gill, 1962, p. 27).

The base of the Kirkwood-Cohansey aquifer system is shown on plate 23. The map illustrates two major regional basal surfaces for the water-table aquifer. The two surfaces are differentiated by the double-dashed line representing the approximate westward limit of the zone for confining bed overlying the Atlantic City 800-foot sand. The basal surface for the Kirkwood-Cohansey aquifer system west of this line is the top of the clay lying with the Kirkwood Formation. The geologic section in Figure 6 is oriented in the dip extending the confining bed underlying the 800-foot sand and is parallel to the axis of the Alloway Clay Member of the Kirkwood Formation controlled by Nemickan Creek.

THE UNIVERSITY OF CHICAGO

CHICAGO, ILL.

1968

10-10-68

The Cohansey Sand, also of Miocene age, is a coarse grained than the underlying Kirkwood formation. It is predominantly a light-colored quartz sand containing minor amounts of pebbly sand, fine to medium grained sand, silty and clayey sand, and interbedded clay (Rhodehamel, 1973, p. 24). Some local clay beds occur

3. The middle aquifer of the Potomac-Raritan-Magothy aquifer system occurs over the same area as the lower aquifer but is also laterally continuous in the subsurface of the northern Coastal Plain of New Jersey, where it is equivalent to the Farrington aquifer.

4. The upper aquifer of the Potomac-Raritan-Magothy aquifer system is mapped in the subsurface throughout the Coastal Plain southeast of the outcrop area of the Magothy Formation. The upper aquifer is equivalent to the Old Bridge aquifer in the northeastern Coastal Plain of New Jersey.

5. The Merchantville-Woodbury confining bed is the most extensive confining bed within the Coastal Plain. This unit functions as an effective confining bed between the upper aquifer of the Potomac-Raritan-Magothy aquifer system and the Englishtown aquifer system. In areas where the Englishtown aquifer system is absent, the Merchantville-Woodbury confining bed effectively confines the upper aquifer of the Potomac-Raritan-Magothy aquifer system from the Wenonah-Mount Laurel aquifer.

6. The Englishtown aquifer system functions primarily as a single aquifer but contains two water-bearing sands in parts of Monmouth and Ocean Counties. South of a line paralleling Forked River (Ocean County) and running through Hammon (Atlantic County), and Bridgeton (Cumberland County), the Englishtown aquifer system is not recognized on geophysical logs that penetrate the section.

7. The Marshalltown-Wenonah confining bed is a thin, leaky unit that ranges in thickness from 20 to 80 ft. This confining bed lies between the Englishtown aquifer system and the Wenonah-Mount Laurel aquifer.

8. The Wenonah-Mount Laurel aquifer is identified in the subsurface throughout the New Jersey Coastal Plain southeast of the outcrop of the Mount Laurel Sand.

9. Sediments that overlie the Wenonah-Mount Laurel aquifer and that are subjacent to the major aquifers within the Kirkwood Formation and the Cohansey Sand function primarily as a composite confining bed but include minor aquifers, namely the Vincentown and Piney Point.

10. The Vincentown Formation functions as an aquifer within its outcrop area and for 8 to 10 mi downdip. In areas farther downdip, the Vincentown Formation functions as a confining bed.

11. The Piney Point aquifer is laterally persistent from the southern Coastal Plain northward into Burlington and Ocean Counties. The name Piney Point aquifer replaces the name Manasquan Formation for this water-bearing unit in Burlington and Ocean Counties.

12. The Atlantic City 800-foot sand of the Kirkwood Formation can be recognized in the subsurface along coastal areas of Cape May, Atlantic, and southern Ocean Counties, but only as far west as the limit of the overlying confining bed. In areas west of the limit of the overlying confining bed, the Kirkwood Formation is in hydraulic connection with the overlying Cohansey Sand and younger surficial deposits and is an unconfined aquifer.

13. The Kirkwood-Cohansey aquifer system is predominantly a water-table aquifer that underlies an area of approximately 3,000 mi<sup>2</sup> southeast of the updip limit of the outcrop of the Kirkwood Formation. The aquifer system is composed of the Kirkwood Formation, the Cohansey Sand, and overlying deposits of the Beacon Hill Gravel, the Bridgeton Formation, and the Cape May Formation.

#### SELECTED REFERENCES

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- Barksdale, H.C., Greenman, D.W., Lang, S.M., Hilton, G.S., and Outlaw, D.E., 1958, Ground-water resources in the tri-state region adjacent to the lower Delaware River: New Jersey Department of Conservation and Economic Development Special Report 13, 190 p.
- Barksdale, H.C., Johnson, M.E., Schaefer, E.J., Baker, R.C., and DeBucharne, G.D., 1943, The ground-water supplies of Middlesex County, N.J.: New Jersey State Water Policy Commission Special Report 8, 160 p.
- Berry, E.W., 1906, The flora of the Cliffwood clays: New Jersey Geological Survey Annual Report 1905, p. 135-172.
- Brown, P.M., Miller, J.A., and Swain, F.M., 1972, Structural and stratigraphic framework and spatial distribution of permeability of the Atlantic Coastal Plain, North Carolina to New York: U.S. Geological Survey Professional Paper 796, 79 p.
- Carter, C.H., 1978, A regressive barrier and barrier-protected deposit: Depositional environments and geographic setting of the late Tertiary Cohansey Sand: *Journal of Sedimentary Petrology*, v. 48, no. 3, p. 933-950.
- Christopher, R.A., 1979, Normapolles and Triporate pollen assemblages from the Raritan and Magothy Formations (Upper Cretaceous) of New Jersey: *Palynology*, v. 3, p. 73-121.
- Enright, Richard, 1969, The stratigraphy and clay mineralogy of the Eocene sediments of the northern New Jersey Coastal Plain, in Subitzky, Seymour, ed., *Geology of selected areas in New Jersey and eastern Pennsylvania and guidebook of excursions*: Geological Society of America and associated societies, Annual Meeting, Atlantic City, N.J., November 1969, New Brunswick, N.J., Rutgers University Press, p. 14-20.
- Farlekas, G.M., 1979, Geohydrology and digital-simulation model of the Farrington aquifer in the Northern Coastal Plain of New Jersey: U.S. Geological Survey Water-Resources Investigations 79-106, 55 p. (1980)

**REFERENCE NO. 28**

# Superfund Handbook

A Guide to Managing  
Responses to Toxic Releases Under Superfund

By

SIDLEY & AUSTIN

Gene Lucero  
Katherine Moertl

ENSR Corporation

Raymond Holmes  
Caren Arnstein

generally outlines the broad  
A/SARA and the Super-  
scope of this Handbook to  
the Superfund program.  
that may be faced in the  
addressed in the context  
time. In furnishing this  
representation, either  
utility of the information  
any liability of any kind  
n, procedure, conclusion,

ational Plaza  
60603

by form or by any means  
& Austin. All inquiries  
Vagov Park, Acton, MA  
Chicago, Illinois 60603.

September 1989 • Third Edition

#### Legal Notice

This Handbook is intended to be an information document that generally outlines the broad elements of the legal, regulatory, and technical framework of CERCLA/SARA and the Superfund program in effect in April 1989. As such, it is not within the scope of this Handbook to analyze specific legal, policy, or technical issues that may arise in the Superfund program. Rather, it is the purpose of the authors to identify significant issues that may be faced in the Superfund area. Specific questions about particular matters should be addressed in the context of the facts that underlie them and the policies and law in effect at the time. In furnishing this Handbook, ENSR and Sidley & Austin do not make any warranty or representation, either express or implied, with respect to the accuracy, completeness, or utility of the information contained in this document; nor do ENSR or Sidley & Austin assume any liability of any kind whatsoever resulting from the use of or reliance upon any information, procedure, conclusion, or opinion contained in this Handbook.

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Acton, MA 01720

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One First National Plaza  
Chicago, IL 60603

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In addition, you will forfeit your right to limitations on liability and to any defense against liability under Superfund (Section 107). There are no civil penalties for violating facility notification requirements.

Criminal penalties for violating spill reporting and record retention requirements are more stringent. It is considered a violation of the spill reporting requirement if you (1) fail to report a release you know of, or (2) report false or misleading information, or (3) fail to retain records or make records unavailable. If convicted of violating spill reporting or record retention requirements, you may face:

- imprisonment of up to 3 years for a first conviction and up to 5 years for a subsequent conviction (under the original Act the maximum prison sentence was 1 year); and/or
- as an individual, a maximum fine of \$250,000; or
- as a corporation, a maximum fine of \$500,000.

To help enforce these sanctions, SARA has added a new provision awarding up to \$10,000 to anyone who provides information leading to the arrest and conviction of a person for a criminal violation of CERCLA.

In addition to criminal sanctions for violating spill reporting and record retention requirements, you face civil sanctions in administrative or judicial proceedings. PRPs can expect EPA to use administrative proceedings more often for its own convenience. The civil penalties are a maximum of \$25,000 per violation or per day for each day during which violation continues, with a maximum penalty of \$75,000 for a second or subsequent violation.

You can appeal an administrative penalty in federal court. The court is likely to review only the administrative record, so it is important for you to participate in developing that record. The administrative record consists of the information EPA uses to reach its decision and to assess a penalty against you.

### Petroleum Exclusion

#### What is the petroleum exclusion?

Superfund excludes petroleum (including crude oil or any fraction of petroleum not listed as a hazardous substance under CERCLA/SARA) from the definition of hazardous substance, pollutant, or contaminant. Substances within the petroleum exclusion are not covered by CERCLA requirements. The major problem in interpreting the exclusion is that some listed hazardous substances, such as benzene and toluene, are present in most if not all petroleum products. Additionally, hazardous substances or heavy metals such as lead may be added during the refining process.

EPA has attempted to clarify the scope of the petroleum exclusion to dispel uncertainty about spill reporting requirements under CERCLA and whether it will use CERCLA or other environmental laws. In a 1987 memo-

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contaminant. Substances  
ERCLA requirements.  
at some listed hazard-  
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nces or heavy metals  
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l laws. In a 1987 memo-

random, EPA interpreted the exclusion to encompass petroleum and petroleum fractions that occur naturally, even though the fractions contain listed hazardous substances. EPA has not established detailed rules governing petroleum additives. The agency's position is that hazardous substances normally added during refining are within the exclusion if they are normally mixed with or added to petroleum products during refining and if the levels of the mixed or added hazardous substances do not exceed those normally found in refined petroleum fractions. EPA has published no guidance on the exact meaning of "normal."

Both EPA and a recent court decision have interpreted the exclusion to encompass unleaded gasoline, even though it includes increased levels of benzene from the refining process. EPA also includes within the petroleum exclusion leaded gasoline, a petroleum product containing the hazardous substance lead. Another court has held cutting oils (unused) to be within the exclusion; however, used crankcase oil, containing heavy metals listed as hazardous substances, was held by a different court not to be within the exclusion.

EPA appears to be dealing on a case-by-case basis with difficult questions about when the exclusion applies. If you are uncertain about whether a substance is excluded, you can call EPA. (See Reference Section for documents providing guidance on the petroleum exclusion.)

#### Is waste oil excluded?

EPA has specifically stated that hazardous substances added to waste oil are not within the exclusion, although waste oil itself is excluded from regulation. Since hazardous substances are typically added to the oil during use, EPA may use CERCLA to respond to a release of contaminated waste oil. Practically speaking, not only must the hazardous substances be cleaned up, but so must the oil.

#### Are pesticides covered by the petroleum exclusion?

EPA has stated that there is no exception for pesticides, even though the active ingredients may be mixed with a petroleum distillate.

#### Are there other environmental laws for responding to a spill of petroleum products?

With regulations recently promulgated governing underground storage tanks under the Resource Conservation and Recovery Act (RCRA), Superfund may not often be the first choice for cleanup of leaks from underground storage tanks (USTs) containing petroleum products. EPA recently estimated that there may be more than 100,000 leaks of leaded gasoline from retail gas stations alone. However, the agency has also argued that Superfund, with its finite resources, is not the proper vehicle for cleaning up these leaks. Instead, EPA believes that UST regulations under RCRA

**REFERENCE NO. 29**

## NUS CORPORATION AND SUBSIDIARIES

## TELECON NOTE

CONTROL NO:

DATE:

Fri 17 July 1992

TIME:

0845

DISTRIBUTION:

BETWEEN:

Carolyn Scott

OF:

ECRA  
Southern NS Office

PHONE:

(609) 633-7141

AND:

Cory T. Platt

DISCUSSION:

Asking her about O.I. Kimble she mentioned that the site had undergone a formal closure and is no longer covered by her office. She gave me information but it is from memory since she has not dealt with the case in approximately 1 year.

She mentioned a release of Mercury Vapor from a vent that malfunctioned releasing this vapor into the air over a large parking lot. This area was cleaned-up under the direction of her office and found to be suitable. The contaminated soil was excavated to 12 feet deep. Asbestos was ~~cleaned~~ cleaned-up in one building but not enough to be concerned with, she said. She also recalls many petroleum product spills on the site which were followed thru by her office also.

She has had other calls regarding this site since it was closed and one that stuck out in her mind was a possible

ACTION ITEMS:

public water supply contamination caused by O.I. Kimble, but she could not confirm the final analysis of this question.

She also mentioned that the Environmental Engineering department may have current sample results or be doing sampling currently, <sup>but</sup> but her office no longer does any on-site sampling or monitoring.

Cory T. Platt

REFERENCE NO. 30

**NJSDC** 1990 Census Publication  
**Housing Units and Household Population**  
New Jersey, Counties and Municipalities  
1990



April 1991

**RECEIVED**

**JUL 20 REC'D**

**NUS CORPORATION  
REGION II**

**SENT TO** \_\_\_\_\_

**\$5.00**

**Table 2. Housing Units, Households, and Persons in Households and Group Quarters: 1990 (Cont.)**  
**New Jersey Municipalities by Counties**

*The population counts set forth herein are subject to possible correction for undercount or overcount. The United States Department of Commerce is considering whether to correct these counts and will publish corrected counts, if any, not later than July 15, 1991.*

	(1)	(2)	(3)	(4)	(5)	(6)	(7)
CUMBERLAND County Municipalities	Total Housing Units	Vacant Housing Units	Total Persons	Persons in Group Quarters	Total Households (1)-(2)	Persons in Households (3)-(4)	Persons per Household (6)/(5)
<b>CUMBERLAND COUNTY</b>	<b>50,294</b>	<b>3,176</b>	<b>138,053</b>	<b>6,598</b>	<b>47,118</b>	<b>131,455</b>	<b>2.79</b>
Bridgeton city	7,142	417	18,942	654	6,725	18,288	2.72
Commercial township	2,028	287	5,026	16	1,741	5,010	2.88
Deerfield township	1,029	37	2,933	9	992	2,924	2.95
Downe township	1,049	418	1,702	0	631	1,702	2.70
Fairfield township	1,993	150	5,699	119	1,843	5,580	3.03
Greenwich township	358	28	911	0	330	911	2.76
Hopewell township	1,473	79	4,215	271	1,394	3,944	2.83
Lawrence township	863	62	2,433	61	801	2,372	2.96
Maurice River township	1,412	163	6,648	3,007	1,249	3,641	2.92
Millville city	10,150	510	25,992	271	9,640	25,721	2.67
Shiloh borough	184	32	408	0	152	408	2.68
Stow Creek township	506	17	1,437	0	489	1,437	2.94
Upper Deerfield township	2,559	160	6,927	21	2,399	6,906	2.88
Vineland city	19,548	816	54,780	2,169	18,732	52,611	2.81

Source: 1990 Census of Population and Housing.

**REFERENCE NO. 31**

0009-N

NUS CORPORATION AND SUBSIDIARIES

TELECON NOTE

CONTROL NO:

DATE:

20 July 1992 Mon

TIME:

0900h

DISTRIBUTION:

BETWEEN:

Township Clerk

OF:

Pittsgrove NJ

PHONE:

(609)

AND:

CORRY T. PLATT (HNUS)

DISCUSSION:

When asked about water supply this woman said "We don't have public water, everyone has their own well."

Therefore Pittsgrove NJ would not have any surface water intakes into a public water system from the Blackwater Branch, Maurice River or Union Lake.

Corry T. Platt

ACTION ITEMS:

**REFERENCE NO. 32**

January 21, 1968

Mr. Ernest J. Kuhlwein, Jr., Chief  
Bureau of Hazardous Waste Engineering  
New Jersey Department of Environmental Protection  
Division of Hazardous Waste Management  
CN 028  
Trenton, New Jersey 08625

cf. 22-4

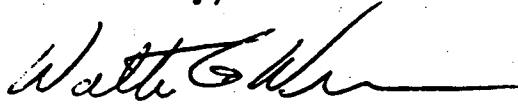
CLOSURE PLAN  
KIMBLE GLASS INC.  
EPA I.D. #NJD002342087

---

Dear Mr. Kuhlwein:

Attached, please find a copy of our Closure Plan as requested in your correspondence of December 10, 1987. We believe this plan adequately addresses all items raised in your correspondence, as well as N.J.A.C. 7:26-9.8, regarding delisting of our facility as a TSDF. However, if further information or clarification is required, please contact me. For the sake of expediency, we shall proceed with the closure schedule as outlined in the attached plan while awaiting your approvals.

Sincerely,



Walter G. Wenner  
ENVIRONMENTAL ENGINEERING  
SERVICES SUPERVISOR

attachment

cc: Mr. J. Bates - Plant Engineer  
Dr. R. Redwine - Plant Manager  
File

WW137  
WW/lb

## CLOSURE PLAN

Kimble Glass Inc. currently stores drums of hazardous waste in Building #13 of it's Vineland, New Jersey Facility. Closure of this storage area shall be completed in accordance with applicable sections of N.J.A.C. 7:26-9.8 as follows. The facility will complete all closure operations by March 11, 1988, with professional engineer certification of the closure by March 18, 1988.

Closure shall be completed by the shipment of all hazardous wastes in storage to federally approved treatment, storage, disposal facilities by March 4, 1988. All solid materials shall be manifested to secure landfill(s), while liquids shall be disposed by incineration. Storage of hazardous wastes after March 11, 1988 shall be for periods of not more than 90 days.

Since all hazardous waste will be properly disposed by March 11, no further maintenance or control shall be necessary. Post closure escape of hazardous waste, hazardous waste constituents, leachate, or contaminated rainfall shall be non-existent.

Once the facility is closed, all future accumulated hazardous wastes will be shipped not more than 90 days after accumulation begins. Therefore, provisions of N.J.A.C. 7:26-10, "Additional Operational and Design Standards for Hazardous Waste Facilities" will not be applicable, as the facility will be exempted under N.J.A.C. 7:26-9.1(c) 4.

The maximum inventory of hazardous waste in storage does not exceed 216-55 gallon DOT containers, or approximately 60 cubic yards. However, the actual maximum inventory is not expected to exceed 175-55 gallon DOT containers, or 48 cubic yards, prior to final closure on March 11, 1988.

All hazardous waste materials in storage have been drummed in DOT approved containers to minimize the possibility of leakage and/or contamination of the storage area and the environment. The existing storage area is inside Building 13, and on an impermeable concrete floor. Therefore, decontamination of the storage area will consist of cleaning the area by sweeping/vacuuming. All materials collected during the decontamination process will be drummed, and analysis will be performed to determine if, in fact, it is a hazardous waste. This material shall be disposed in accordance with N.J.A.C. 7:26-1.4. Visual inspection performed by a professional engineer, licensed in the State of New Jersey, will certify the decontamination process.

**REFERENCE NO. 33**

## 1. GENERAL INFORMATION

---

### 1.1 NAME AND LOCATION OF FACILITY

Owens-Illinois, Inc.  
Kimble Division Plant #31  
Crystal Avenue,  
Vineland, New Jersey

The Plant is located in the City of Vineland, Cumberland County, on the plot enclosed by Crystal Avenue, Pine Street, Oxford Street, East Avenue, and the Central Railroad of New Jersey. (See location map, Page 2)

### 1.2 OWNER OF FACILITY

Owens-Illinois, Inc.  
P.O. Box 1035  
Toledo, Ohio

### 1.3 OWNERS REGISTERED AGENT

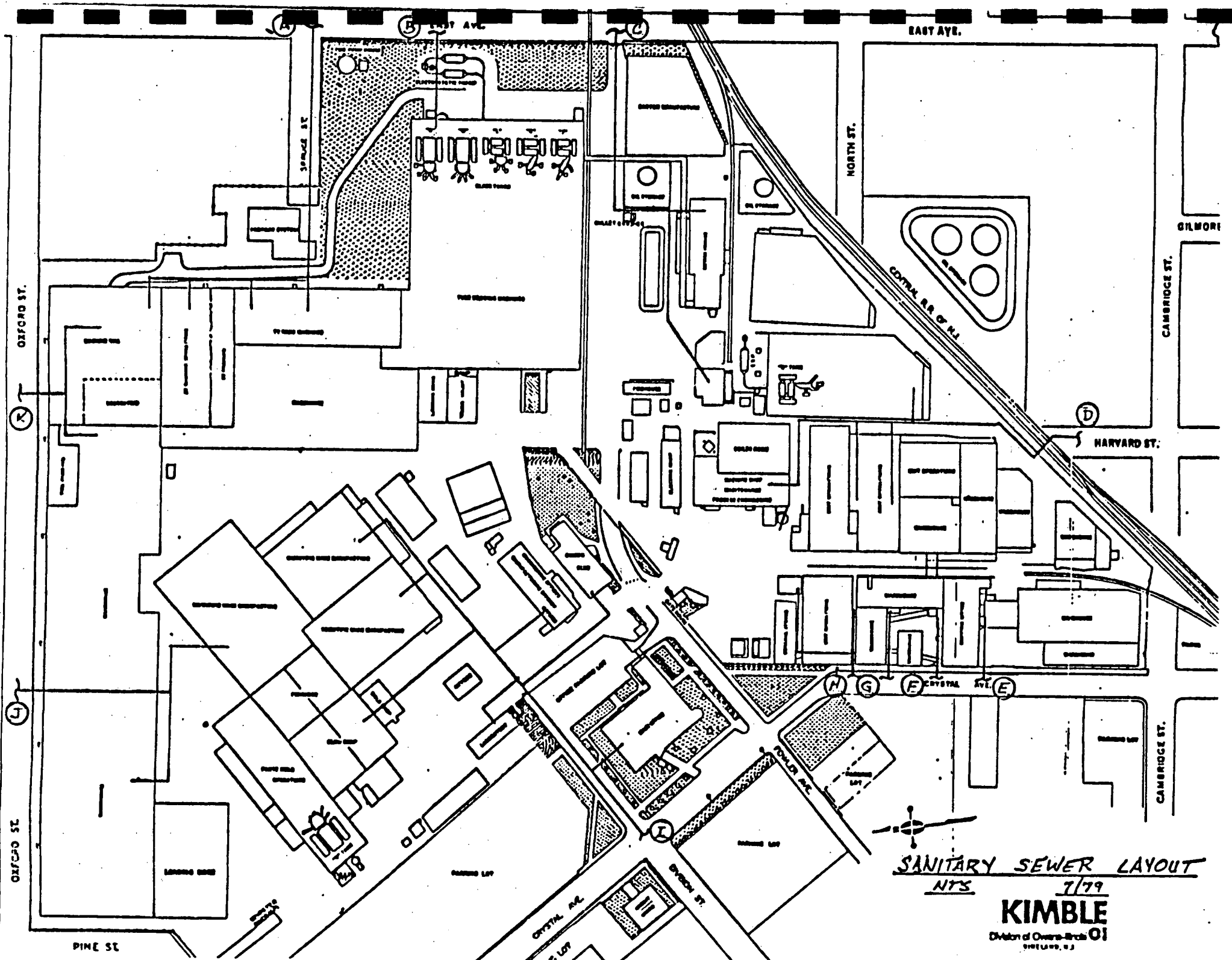
Joseph A. Lucca - Vineland Plant Manager  
Crystal Avenue  
Vineland, New Jersey 08360

### 1.4 PLAN APPROVALS

This plan has been certified by the New Jersey Licensed Professional Engineer as indicated.

*Franklin F. Smith*

*Franklin F. Smith*  
Franklin F. Smith - P.E. License #18874



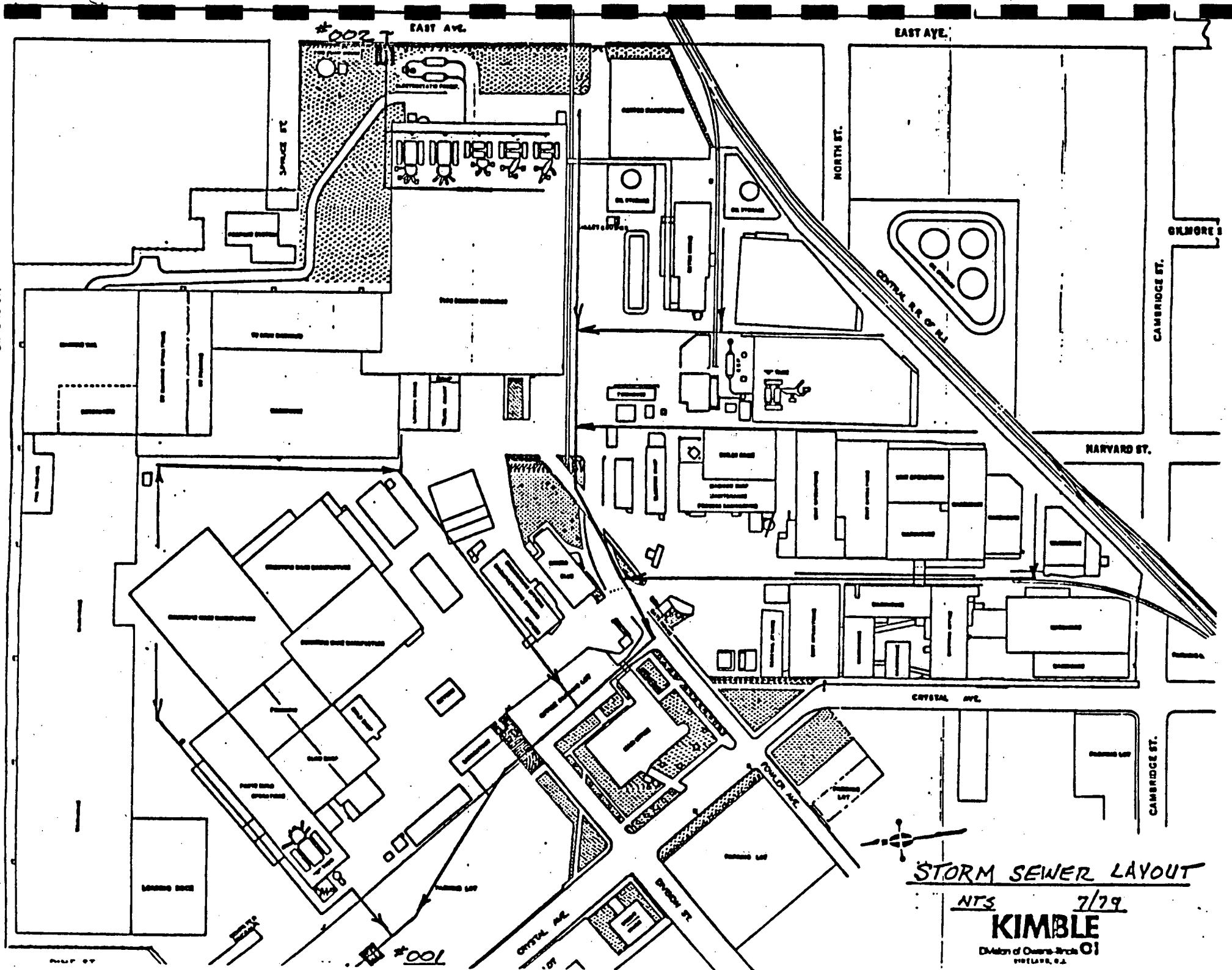
SANITARY SEWER LAYOUT

NTS

7/79

**KIMBLE**

Division of Owens-Illinois  
SHELTON, N.J.

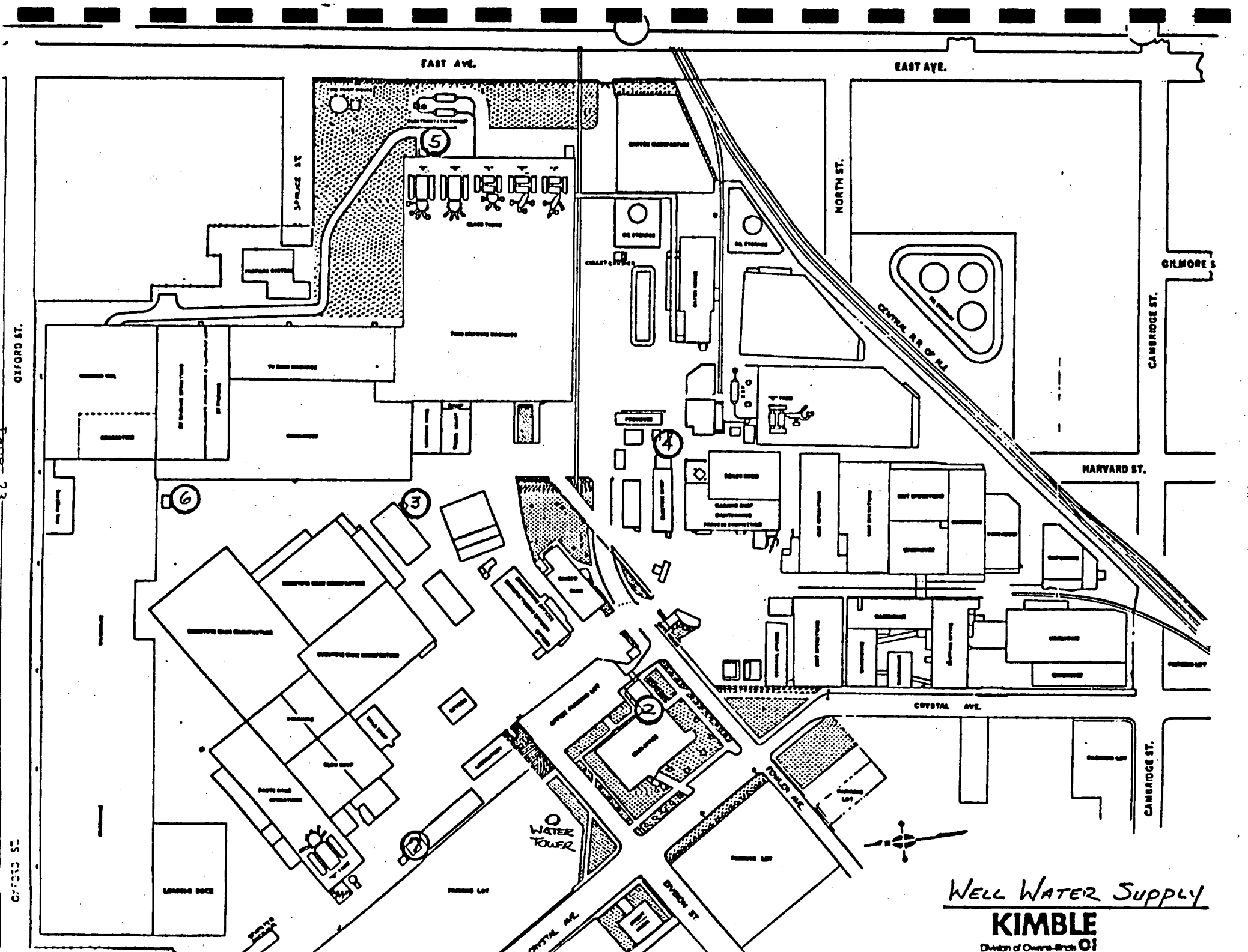


STORM SEWER LAYOUT

NTS 7/79

**KIMBLE**

Division of Queens-Roch  
HOLLYWOOD, FLA.



OXFORD ST.

Page 2

OXFORD ST.

EAST AVE.

EAST AVE.

SPRING ST.

NORTH ST.

CAMBRIDGE ST.

GILMORE ST.

HARVARD ST.

CRYSTAL AVE.

WATER TOWER

CRYSTAL AVE.

DIVISION ST.

WELL WATER Supply  
**KIMBLE**  
Division of Overseas-South Oil

TO MAURICE RIVER

BLACKWATER BRANCH

WHEAT ROAD

OAK ROAD

OPEN DITCH

PINE BRANCH OF MAURICE RIVER

EAST AVE.

NORTH WEST BLVD.

NORTH EAST BLVD.

BROADWAY

OXFORD

001

002

PLANT

EDWILL

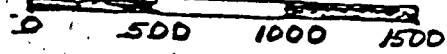
CRYSTAL

PARK AVE.

LANDIS AVE.



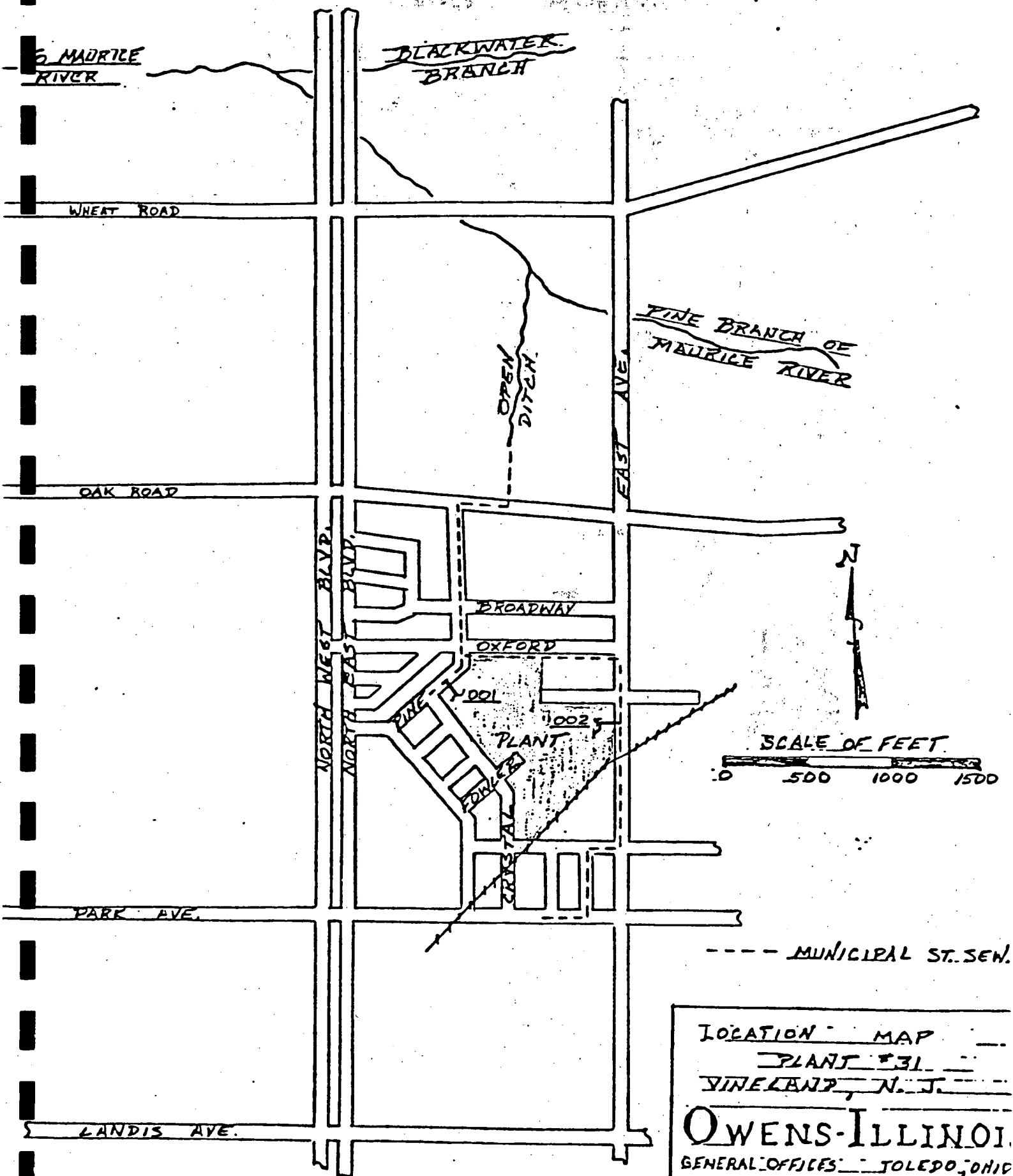
SCALE OF FEET



----- MUNICIPAL ST. SEN.

MUNICIPAL STORM  
SEWER LAYOUT

CITY OF VINELAND  
CUMBERLAND CO. N.J.



LOCATION MAP  
PLANT #31  
VINEYARD, N.J.  
**OWENS-ILLINOIS**  
GENERAL OFFICES - TOLEDO, OHIO  
CONSUMER & TECHNICAL PRODUCTS

**REFERENCE NO. 34**

## HAZARDOUS WASTE INVESTIGATION

HW/EF 06-19

Inspector: Bruce Venner<sup>6J</sup> Date: July 6, 1982

Location: Owens - Illinois Glass Co.

St: Crystal Avenue

Property owner: Owens - Illinois  
1 Seagate Avenue  
Taleo, Ohio 43666

Town: Vineland

County: Cumberland

Lot: 1

Block: 330

Origin of Complaint: Charlie Trautman, DHW

Complaint: Investigate the clean-up and disposal of oil spill debris.  
Determine disposal location and obtain documentation showing this. Advise  
them on current policy on disposal of above.

Findings:

At approximately 1300 on July 6, 1982, Linda Zaninelli and I arrived at the Owens-Illinois Glass Co. to conduct an investigation. We met with Ms. Michele Tracy, Project Engineer and were able to discuss the process with her.

Process

The process at Owens-Illinois is the production of glassware. The glassware produced at this plant is laboratory glassware including flasks, pipettes, test tubes ect. Also produced are coffee pots and lanterns.

There are a total of 7 glass furnaces on this site of which 6 are in operation. The seventh furnace called H tank was used to produce leaded glass. Tanks J,K,L,M and R are called Tube Alley. These tanks produce the glass which is used to produce glass tubes for further production of laboratory glassware. G tank produces glass which is used in paste molds for the production of coffee pots and lanterns. H tank which was used to produce leaded glass has not been in use for approximately one year.

Raw Materials

The raw material for the production of glass is silica or sand. The sands used at this facility are shipped here from around the United States, however most of the sand comes from Illinois. The sand is melted in furnaces and glass is produced. Some of the glass produced here is painted. The paint used has a lead base and is shipped as a powder. To produce the paint into a useable material it is mixed with with pine oil.

Waste Production

The principle waste produced in the production of glass is cullet. This is a slaglike material which floats to the top of the molten glass in the furnaces and consists of impurities. Cullet is put back into the furnace and recycled in the process. This material is not considered a hazardous waste.

The decorating waste is a hazardous waste due to the lead content. This is

6/9/82

the paint used to decorate or mark calibration on the glassware. This waste consists of excess paint, rags, screens, and some imperfect painted glassware. Throughout the facility approximately 8 drums of this waste is produced per month.

Other wastes consist of sweepings from the batch house, solvents, and oils. The batch house sweepings are the dust and debris from the floor in the batch house. The batch house is where the leaded glass was mixed prior to being fired. Ms. Tracy told us that this process was discontinued approximately one year ago, but there may be some lead and arsenic still on the floor or in the dust. Due to this the sweepings from this area are still considered a hazardous waste. Solvents are used at this facility to clean off the production equipment. Solvents used include trichloroethane, varsol and degrease-all. Approximately 1 to 2 drums of solvent are produced per year. Ms. Tracy did not know the waste oil production, however, she was able to tell me that the waste oil tank has a capacity of 1000 gallons and that this tank is emptied by Casie Ecology Oil Salvage, Vineland, NJ once per month.

There are three electrostatic precipitators which cover all of the furnaces on site. Owens-Illinois has BAPC permits for all of these devices. The ESP for H tank #1 is not in operation at this time and has been shut down since the lead glass operation was discontinued. ESP #2 takes care of all of the Tube Alley furnaces and the #3 ESP is connected to G tank. The dust collected from the ESP's can be put back into the furnances. The final waste is called frit. This dust is not considered a hazardous waste and is disposed of at the local landfill. Before a truck load of this waste leaves the facility it is wetted down to reduce dust fly-off.

#### Spill

On November 9, 1981, Owens-Illinois had a minor fuel oil spill. The attached letter explains this spill in detail. This letter was sent to the USEPA Region II at 26 Federal Plaza, New York, NY 10007 and a copy was sent to NJDEP Office of Hazardous Sub. Cont./Div. of Water Resources, P.O. Box 2809, Trenton, NJ.

#### Tour

First on our tour of the facility we walked through the process area called Tube Alley. Throughout this area there were 55 gal. drums for waste rags and other paint contaminated materials. The paint used here is a lead based paint and clean-up rags are considered a hazardous waste. The housekeeping in this area was very good. We then proceeded to the waste solvent storage area. This area consists of a diked shed with enough room for a pallet and four 55 gallon drums. The waste solvents are brought here from throughout the facility and put into the drums. Next to the solvent storage area is the empty drums storage area. This area was also clean and orderly. Across from the solvent storage area is the waste oil storage tank. This tank is underground and has a capacity of 1000 gallons.

July 6, 1982

Our next area of inspection was the H tank (bldg. 24-A) which is near the hazardous waste storage area. This building contains approximately 150 drums of hazardous waste which are all banded and on pallets. These wastes are mostly from the decorating departments throughout the facility. There were also 27 drums of asbestos waste from insulation in furnaces which had been replaced. Also noted were drums containing batch house sweepings, oil contaminated absorbants, and solvents. No leakers or spills were noted and all drums were labeled and seemed to be in good condition. On July 15, 1982, 80 of these drums are scheduled to be disposed of at CECOS in New York. This Owens-Illinois facility is registered as a TSD facility according to RCRA.

#### Manifest Check

The transporter used by Owens-Illinois is Environmental Transport Group located on Gold Mine Road, Mount Olive, NJ. The TSD used for the hazardous wastes is CECOS. Both facilities located in Ohio or New York are used. Waste oils are collected and transported by Casie'. The disposal facility used is Oil Recovery in Clayton, NJ. The manifests checked included 74159, 74160, 61434, 81478, and 74646. All of these were New Jersey manifests.

At 1430 we left the site.



HW/EF06-19  
October 20, 1981

Office of the Regional Administrator  
United States Environmental Protection Agency  
Region II  
26 Federal Plaza  
New York, New York 10007

**CONFIRMATION OF DISCHARGE NOTIFICATION REPORT**

On the morning of October 9, 1981, a discharge of oil occurred at the Kimble Division Plant of Owens-Illinois, Inc., in Vineland, New Jersey. This report is intended to satisfy the requirements of 40 CFR 112.4, as well as N.J.A.C. 7:1E-2.2, as they relate to this incident. Because this is the second discharge from our plant in twelve (12) months, our DPCC and DCR/SPCC plans are attached.

Our "L" glass melting furnace was scheduled to be drained at 6:00 A.M. on October 9, 1981. The standard procedure for draining a furnace is to remove the drain block and replace it with a screw plug to control the flow of glass. The glass exits the building via a chute with flowing water to cool and propel the glass. The plug was not inserted quickly enough and the glass flowed out of the furnace, over the chute, and down into the basement of the building. Before reaching the basement, it broke an oil line which supplies #2 low sulfur fuel oil to the other glass melting furnaces in the same building. The hot glass falling on the oil caused a fire to start, but this was extinguished when the oil flow was turned off.

In this building water which flows through the cullet chutes accumulates in the basement and is pumped out automatically. It then flows through our discharge monitoring station at outfall #002 to an open ditch leading to the Pine Branch of the Maurice River. The oil which spilled was floating atop the water in the basement. The members of our plant Spill Response Team took immediate action to contain the oil and took precautionary action for containment and clean up if the oil should be discharged through the pumps. The pumps could not be shut down because the continuous flow of water into the basement would cause flooding. Oil absorbent pads were placed around the pumps in the basement and at our outfall #002.

This office was notified of the incident at 8:00 A.M. At that time only a slight amount of oil had reached the outfall and to our knowledge, none had flowed out of the plant. As a precautionary measure, one boom was placed in the Pine Branch of the Maurice River at Wheat Road and two more booms and some oil absorbent pads were placed upstream in the open ditch behind the trailer park. At that time, no oil had reached these points.

CONFIRMATION OF DISCHARGE NOTIFICATION REPORT (continued)

October 20, 1981

Page #2

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Upon returning to the plant, the proper authorities were notified. The incident was reported to Ensign Mitchel of the U.S. Coast Guard at approximately 10:00 A.M., and Charles Troutman of the N.J. DEP at approximately 10:10 A.M. (Case #81-10-9-4). All absorbent pads were checked every few hours and changed as necessary.

It is estimated that no more than 2-3 gallons of oil was discharged from the plant, and to our knowledge, none ever reached past the first boom placed in the open ditch behind the trailer park. Clean up of what little oil did escape was completed by Monday, October 12, but some pads were left in the basement, at outfall #002, and in the open ditch until today, October 20, to insure that all of the oil was removed.

If further information is required relating to this discharge incident, please contact this office at 609-692-3600.

Sincerely,



Michele M. Tracy  
PROJECT ENGINEER

attachment

cc: New Jersey Department of Environmental Protection  
Office of Hazardous Substance Control/Div. of Water Resources  
P.O. Box 2809  
Trenton, New Jersey 08625

MMT/lb

06-19

DATE Thurs 10/22/81 TIME 11:10 AMCALL TAKEN BY Steve CarforaNAME OF COMPLAINANT Charles Trautman, ODM

ADDRESS OF COMPLAINANT \_\_\_\_\_

PHONE NO. OF COMPLAINANT 2-5560

282 NATURE OF COMPLAINT He received a call on 10/19/81 from Michelle Tracy of Owens - Illinois in Vineland (692-3600). She called to inform him that Owens - Illinois recently had a #2 fuel oil spill in its product area and that it would clean up the spill inhouse. On 10/21 Tracy called Trautman back to inform him that the cleanup was completed. Absorbent pads used to do the cleanup were drummed and are presently being stored onsite - don't know how many drums are involved. Trautman thought we might want to check on what Owens does with the waste

LOCATION Owens - IllinoisTOWN VinelandCOUNTY Cumberland

ASSIGNED TO \_\_\_\_\_

REFERRED TO ☒ Water Resources☐ Air Pollution☒ Office of Hazardous Substances Control☐ Other☐ Commissioner's Office☐ Stream Encroachment☐ Local Officials

**REFERENCE NO. 35**

06-14-~

NJDEP INSPECTION FORM

Report Prepared for:

Generator ☒

Transporter ☐

HWM (TSD) facility ☒

Facility Information

Name: Owens-Illinois Inc.

Address: Crystal + Fowler Aves.  
Vineland, NJ

Lot: 1

Block: 330

County: Cumberland

Phone: (609) 692-3600

EPA ID#: NJP0002342087

Date of Inspection: 10/5/83

Participating Personnel

State or EPA personnel: Bruce Venner

Facility personnel: Walter Wenner, Eng Serv. Super.

Report Prepared by Name: Bruce Venner

Region: I Southern

Telephone #: (609) 859-2958

Reviewed by: TD

Date of Review: 11-2-83

FACILITY NAME: Owens - Illinois Inc.

ADDRESS: Crystal & Fowler Aves.  
Vineland, NJ

COUNTY: Cumberland

EPA ID #: NJDC002342087

TIME IN: 0940

TIME OUT: \_\_\_\_\_

DATE OF INSPECTION: 10/5/83

PHOTOS TAKEN ☐ YES ☒ NO

If yes, how many? \_\_\_\_\_

SAMPLES TAKEN ☐ YES ☒ NO NUMBER OF SAMPLES \_\_\_\_\_

NJDEP ID # \_\_\_\_\_

MANIFESTS REVIEWED ☒ YES ☐ NO

Number of manifests in compliance All

Number of manifests not in compliance —

List manifest document numbers of those manifests not in compliance.

Summary of Findings

Facility Description and Operations

The process at Owens-Illinois is the production of laboratory and technical grade glassware. Products include flasks, pipettes, test tubes, coffee pots and lantern glass.

Hazardous wastes are generated from processes outlined on page B of this report. The processes are further described in Bruce Venners' report dated 7/6/82.

Hazardous wastes are stored in a section of building 24-A. This is an old process building which is no longer in use. All drums are on pallets, stacked 2 high and of good integrity. No leaks were noted during this inspection. Waste oil is stored in a 1000 gallon underground tank. I did not see any spills around this tank or in the facility proper.

Describe the activities that result in the generation of hazardous waste.

Decorating Waste is generated in the form of rags, screens and imperfect glassware contaminated with lead based paints. Oil Waste is generated from a machine shop and the crankcases of facility vehicles. The cleaning liquids were generated during a 2 week plant shut down.

Identify the hazardous waste located on site, and estimate the approximate quantities of each. (Identify Waste Codes)

2 - 55 gal - oil absorbants -  
14 - 55 gal drums - decorating waste -  
2 - 55 gal packs - lead base powder pigment, and acetate  
acet. -  
~~60~~ - 55 gal drums - cleaning liquids corrosive -  
30 - " " " " " generated  
from different department.

# GENERATOR INSPECTION CHECKLIST

7:26-8.5

## Hazardous waste determination

(a) Did the generator test its waste to determine whether it is hazardous?

YES NO N/A

X — —

Is the waste hazardous?

X — —

Is the generator determining that its waste exhibits a hazardous waste characteristic(s) based on its knowledge of the material(s) or processes used?

X in some cases

Has hazardous waste been shipped off site since November 19, 1980?

X — —

If yes, how many shipments, off site, have been made and describe the approximate size of an average shipment made on a monthly basis. If facility is a small quantity generator, please explain.

*Shipments are sent off site in truckloads of approx 80 drums  
Approx. 37 manifested loads  
waste oil is pumped from ug tank into Tanker*

7:26-7.4(a)1

Does the generator have an EPA ID #?

X — —

7:26-7.4(a)4

Does each manifest have the following information? Please circle the elements missing and obtain a copy of the incomplete manifests. (List those manifests that are deficient)

— — —

7:26-7.4(a)4i

The generator's name, address and phone number?

X — —

7:26-7.4(a)4ii

The generator's EPA ID number?

X — —

7:26-7.4(a)4iii

The transporter(s) name, address and phone number?

X — —

7:26-7.4(a)4iv

The transporter(s) EPA ID number?

X — —

7:26-7.4(a)4v

The name, address and phone number of the designated TSD facility?

X — —

7:26-7.4(a)4vi

The TSDF's EPA ID number?

X — —

7:26-7.4(a)4vii

The name, type and quantity of hazardous waste being shipped, including such particulars as may be required regarding same?

X — —

		<u>YES</u>	<u>NO</u>	<u>N/A</u>
7:26-7.4(a)4viii	Special handling instructions and any other information required on the form to be shipped by the generator?	<u>X</u> - <u>where necessary</u>		
7:26-7.4(a)5	Before allowing the manifested waste to leave the generator's property, did the generator:			
7:26-7.4(a)5i	Sign the manifest certification by hand?	<u>X</u>	<u>    </u>	<u>    </u>
7:26-7.4(a)5ii	Obtain the handwritten signature of the initial transporter and date of acceptance on the manifest?	<u>X</u>	<u>    </u>	<u>    </u>
7:26-7.4(a)5iii	Retain one copy and forward one copy to the state of origin and one copy to the state of destination?	<u>X</u>	<u>    </u>	<u>    </u>
7:26-7.4(a)5iv	Give remaining copies of the manifest form to the transporter?	<u>X</u>	<u>    </u>	<u>    </u>
7:26-7.4(f)1	Has the generator maintained facility records since November 19, 1980? (Manifest(s), exception report(s) and waste analysis)	<u>X</u>	<u>    </u>	<u>    </u>
7:26-7.4(h)1	Has the generator received signed copies of portion B (from the TSD facility) of all manifests for waste shipped off site more than 35 days ago?	<u>X</u>	<u>    </u>	<u>    </u>
7:26-7.4(h)2	If not,			
	1. Did the generator contact the hauler and/or the owner or operator of the TSDF and the NJDEP at 609-292-9877 to inform the NJDEP of the situation, and	<u>    </u>	<u>    </u>	<u>X</u>
	2. Have exception reports been submitted to the Department covering any of these shipments made more than 45 days ago?	<u>    </u>	<u>    </u>	<u>X</u>
	Before transporting or offering hazardous waste for transportation off site, does the generator?			
7:26-7.2(a)	Conspicuously label appropriate manifest numbers on all hazardous waste containers that are intended for shipment?	<u>X</u>	<u>    </u>	<u>    </u>
7:26-7.2(b)	Insure that all containers used to transport hazardous waste off site are in conformance with applicable DOT regulations (i.e., 49 CFR 171 - 49 CFR 179)?	<u>X</u>	<u>    </u>	<u>    </u>

YES   NO   N/A

7:26-9.3

Accumulation time

How is waste accumulated on site?

- ☒ Containers
- ☒ Tanks (complete HWMF checklist)
  - ☐ Aboveground   ☒ Below ground
- ☐ Surface impoundments (complete HWMF checklist)
- ☐ Piles (complete HWMF checklist)

7:26-9.3(a)3

Is each container clearly dated with each period of accumulation so as to be visible for inspection?

X              

Is waste accumulated for more than 90 days?

X              

If yes, complete HWMF checklist.

STOP HERE IF THE HAZARDOUS WASTE MANAGEMENT FACILITY (TSD) CHECKLIST IS FILLED OUT.

# HAZARDOUS WASTE FACILITY STANDARDS

		<u>YES</u>	<u>NO</u>	<u>N/A</u>
7:26-9.4(b)	<u>Waste Analysis</u>			
7:26-9.4(b)1i	Is there a detailed chemical and physical analysis of a representative sample of the waste(s) or each waste? (At a minimum, this analysis must contain all the information necessary for proper treatment, storage or disposal of the waste.)	<u>X</u>	<u>  </u>	<u>  </u>
7:26-9.4(b)1iii	Does the character of the waste handled at the facility change from day to day, week to week, etc., thus requiring frequent testing? Check only one: Waste characteristics vary All waste(s) are basically the same <u>X</u> Company treats all waste(s) as hazardous <u>  </u>	<u>  </u>	<u>X</u>	<u>  </u>
7:26-9.4(b)2	Is there a written waste analysis plan at the facility?	<u>X</u>	<u>  </u>	<u>  </u>
	Does it contain:			
7:26-9.4(2)i	Parameters for which each hazardous waste stream will be analyzed including constituents listed in NJAC 7:26-8.16 and the rationale for the selection of these parameters?	<u>  </u>	<u>  </u>	<u>X</u> - see comments
7:26-9.4(b)2ii	The test methods which will be used to test for these parameters?	<u>  </u>	<u>  </u>	<u>X</u>
7:26-9.4(b)2iii	The sampling method which will be used to obtain a representative sample of the waste to be analyzed?	<u>  </u>	<u>  </u>	<u>X</u>
7:26-9.4(b)2iv	The frequency with which the initial analysis of the waste will be reviewed or repeated to ensure that the analysis is accurate and up-to-date?	<u>  </u>	<u>  </u>	<u>X</u>
7:26-9.4(b)2v	For off-site facilities, the waste analysis that hazardous waste generators have agreed to supply? <u>No waste accepted from off site</u>	<u>  </u>	<u>  </u>	<u>X</u>
7:26-9.4(b)2vii	Procedures which will be used to identify changes in waste stream characteristics?	<u>  </u>	<u>  </u>	<u>X</u>
7:26-9.4(b)3	Did the owner or operator submit the waste analysis plan to the Department?	<u>X</u>	<u>  </u>	<u>  </u>
	If yes, when was the plan submitted? <u>sent when revised</u>			<u>May 4, 1981 - revisions</u>

		<u>YES</u>	<u>NO</u>	<u>N/A</u>
	Does hazardous waste come to this facility from an outside source? (e.g., another generator)	—	<u>X</u>	—
	If yes, list the name(s) of generators.	<div style="border: 1px solid black; height: 20px; width: 100%; margin-top: 5px;"></div>		
7:26-9.4(b)4	If waste comes from an outside source, are there procedures in the waste analysis plan to insure that waste received conforms to the accompanying manifest?	—	—	<u>X</u>
	Does the plan describe:			
7:26-9.4(b)4i	The procedures which will be used to determine the identity of each shipment of waste managed at the facility?	—	—	<u>X</u>
7:26-9.4(b)4ii	The sampling method which will be used to obtain a representative sample of the waste to be identified, if the identification method includes sampling?	—	—	<u>X</u>
7:26-9.4(h)	<u>Security</u>			
	Does the facility have:			
7:26-9.4(h)1i	A 24 hour surveillance system which continuously monitors and controls entry onto the active portion of the facility?	<u>X</u>	—	—
7:26-9.4(h)1ii	An artificial or natural barrier, which completely surrounds the active portion of the facility; and a means to control entry, at all times, through the gates or other entrances to the active portion of the facility?	<u>X</u>	—	—
7:26-9.4(h)3	Are there "Danger-Unauthorized Personnel Keep Out" signs posted at each entrance to the facility?	<u>X</u>	—	—
	If no, explain what measures are taken for security.			

		<u>YES</u>	<u>NO</u>	<u>N/A</u>
7:26-9.4(f)	<u>General Inspection Requirements</u>			
7:26-9.4(f)1	Does the owner or operator inspect the facility for malfunctions and deterioration, operator errors and discharges which may be causing, or may lead to:			
7:26-9.4(f)1i	Discharge of hazardous waste constituents to the environment?	<u>X</u>	—	—
7:26-9.4(f)1ii	A threat to human health?	<u>X</u>	—	—
7:26-9.4(f)3	Has the owner or operator developed, and does the owner or operator follow a written schedule for inspecting monitoring equipment, safety and emergency equipment, security devices, and operating and structural equipment that are utilized for the prevention, detection or response to environmental or human health?	<u>X</u>	—	—
7:26-9.4(f)3i	Did the owner or operator submit the written inspection schedule to the department?	<u>X</u>	—	—
	If yes, when was it submitted?			
7:26-9.4(f)3iii	Is the written inspection schedule kept at the facility?	<u>X</u>	—	—
7:26-9.4(f)3iv	Does the schedule identify the types of problems to be looked for during the inspection?	<u>X</u>	—	—
7:26-9.4(f)3v	Does the schedule include the frequency of inspection, based upon the rate of possible deterioration of the equipment and the probability of an environmental, or human health incident if the deterioration or malfunctions or any operator error goes undetected between inspections?	<u>X</u>	—	—
7:26-9.4(f)5	Is there evidence that problems reported in the inspection log have been remedied?	<u>X</u>	—	—
7:26-9.4(f)6	Does the owner/operator record inspections in a log?	<u>X</u>	—	—
	Are these records kept for at least three (3) years from the date of inspection?	<u>X</u>	—	—

		YES	NO	N/A
	Does the records include the date, and time of the inspection, the name of the inspector, a notation of the observations made, and the date and nature of any repairs or other remedial action?	X	—	—
7:26-9.4(g)	<u>Personnel training</u>			
	Have facility personnel successfully completed a program of classroom instruction or on-the-job training within 6 months of having been employed?	X	—	—
7:26-9.4(g)2	Is the program directed by a person trained in hazardous waste management procedures and does it include instruction which teaches facility personnel hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed?	X	—	—
7:26-9.4(g)5	If yes, have facility personnel taken part in an annual review of training?	X	6 month	—
	Is there written documentation of the following:	1	—	—
7:26-9.4(g)5i	Job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job?	X	—	—
7:26-9.4(g)5ii	A written job description for each position related to hazardous waste management?	X	—	—
7:26-9.4(g)5iii	A written description of the type and amount of both introductory and continuing training given to personnel in jobs related to hazardous waste management?	X	—	—
7:26-9.4(g)5iv	Documentation of actual training or experience received by personnel?	X	—	—
7:26-9.4(g)7	Are training records kept on all employees for at least three (3) years?	X	—	—
7:26-9.4(g)8	Are semi-annual drills conducted involving all employees and appropriate local authorities to test emergency response capabilities at the facility in accordance with the contingency plan and emergency procedures development pursuant to NJAC 7:26-9.7?		X	—

*Training is conducted every 6 mos. for facility personnel and the Fire Dept. conducts a drill every year.*

		YES	NO	N/A
7:26-9.6	<u>Preparedness and prevention</u>			
	Does the facility comply with preparedness and prevention requirements including maintaining:			
7:26-9.6(b)1	An internal communications or alarm system?	X	—	—
7:26-9.6(b)2	A telephone or other device to summon emergency assistance from local authorities?	X	—	—
7:26-9.6(b)3	Portable fire equipment, spill control equipment, and decontamination equipment?	X	—	—
7:26-9.6(b)4	Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems?	X	—	—
7:26-9.6(c)	Is equipment tested and maintained?	X	—	—
7:26-9.6(d)1	Is there immediate access to communications or alarm systems during handling of hazardous waste?	X	—	—
7:26-9.6(e)	Adequate aisle space to allow unobstructed movement of personnel fire protection equipment, spill control equipment and decontamination equipment?	X	—	—
	If no, please explain.			
	In your opinion, do the types of waste on site require all of the above procedures, or are some not required?	X	—	—
	Explain.			
7:26-9.6(f)	Has the facility made the following arrangements, as appropriate for the type of waste handled on site?	X	—	—
7:26-9.6(f)1	Familiarize police, fire departments and emergency response teams with the layout of the facility and hazardous waste handled?	X	—	—

YES NO N/A

7:26-9.6(f)2

Where more than one police and fire department might respond to an emergency, is there an agreement designating primary emergency authority to a specific police or fire department, and agreements with any others to provide support to the primary emergency authority?

X

7:26-9.6(f)3

Agreements with emergency response contractors, and equipment suppliers? *Materials are purchased from one company which would provide materials in an emergency.*

X

7:26-9.6(f)4

Arrangements to familiarize local hospitals with the properties of hazardous waste handled at the facility and the types of injuries or illnesses which could result from fires, explosions, or discharges at the facility?

X - 2 doctors are plant doctors which are also employed at hospital

7:26-9.6(f)5

Arrangements with local fire departments to inspect the facility on a regular basis with at least two (2) inspections annually?

X - once a year for inspection

7:26-9.7

Contingency plan and emergency procedures

7:26-9.7(a)

Does the facility have a written contingency plan for emergency procedures designed to deal with fires, explosions, hazards to human health or environment, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil or surface water?

X

7:26-9.7(b)

Are provisions of the plan carried out immediately whenever there is a fire, explosion, or release of hazardous waste or hazardous waste constituents which could threaten human health or the environment?

X

7:26-9.7(c)

Does the contingency plan describe the actions facility personnel shall take in response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility?

X

7:26-9.7(d)

Did the owner or operator prepare a Spill Prevention, Control, and Countermeasures (SPCC) Plan in accordance with 40 CFR 112 or 151 or a Discharge Prevention, Containment and Countermeasure (DPCC) Plan in accordance with N.J.A.C. 7:1E-4.1 et seq.?

X

If yes, did the owner or operator amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this section?

X

7:26-9.7(e)

Does the plan describe arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services?

X — —

7:26-9.7(f)

Does the plan list names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and is this list kept up-to-date? Where more than one person is listed, one shall be named as primary emergency coordinator and others shall assume responsibility as alternates.

X — —

7:26-9.7(g)

Does the plan include a list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required? Is the list kept up-to-date? In addition, does the plan include the location and a physical description of each item on the list, and a brief outline of its capabilities?

X — —

7:26-9.7(h)

Does the plan include an evacuation procedure for facility personnel where there is a possibility that evacuation could be necessary? Does this plan describe signal(s) to be used to begin evacuation, evacuation routes, and alternative evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires)?

X — —

7:26-9.7(i)

Is a copy of the contingency plan and all revisions to the plan:

1. Maintained at the facility; and
2. Has the contingency plan been submitted to local authorities (police, fire departments, emergency response teams)?

X — —

X — —

7:26-9.8

Closure plan

7:26-9.8(c)

Does the facility have a written closure plan?

X — — there is a cost estimate

Does the owner/operator keep a written copy of the closure plan and all revisions to the plan at the facility?

X — —

If yes, does the plan include:

		YES	NO	N/A
7:26-9.8(e)1i	A description of <u>how</u> and when the facility will be partially closed (if applicable) and <u>ultimately closed</u> ?	<u>X</u>	—	—
7:26-9.8(e)1ii	The maximum extent of the operation which will be open during the life of the facility?	<u>X</u>	—	—
7:26-9.8(e)2	An estimate of the maximum inventory of wastes in storage or in treatment at any given time during the life of the facility?	<u>X</u>	—	—
7:26-9.8(e)3	A description of the steps needed to decontaminate facility equipment during closure?	<u>X</u>	—	—
7:26-9.8(e)4	A schedule for final closure including the anticipated date when the wastes will no longer be received, the date when completion of final closure is anticipated, and intervening milestone dates which will allow tracking of the progress of closure?	—	—	<u>X</u>
	<u>Post Closure Plan</u>			
7:26-9.9(g)	Does the facility have a written post-closure plan kept at the facility?	—	<u>X</u>	<u>X</u>
	If yes, does the plan:			
7:26-9.9(i)	Identify the activities which will be carried on after closure and the frequency of these activities?	—	<u>X</u>	<u>X</u>
7:26-9.9(i)1	Include a description of the planned ground-water monitoring activities and frequencies at which they will be performed?	—	<u>X</u>	<u>X</u>
7:26-9.9(i)2	Include a description of the planned maintenance activities, and frequency at which they will be performed, to insure the following:	—	<u>X</u>	<u>X</u>
7:26-9.9(i)2i	The integrity of the cap and final cover or other containment structures where applicable?	—	<u>X</u>	<u>X</u>
7:26-9.9(i)2ii	Describe the function of the facility monitoring equipment?	—	<u>X</u>	<u>X</u>
7:26-9.9(i)3	Include the name, address and phone number of a person or office to contact about the disposal facility during the post-closure period?	—	<u>X</u>	<u>X</u>
	Does the owner/operator have a written estimate of the cost of post-closure for the facility?	—	<u>X</u>	<u>X</u>
	If yes, what is it?			

*facility does not plan to shut down in the foreseeable future*

Please circle all appropriate activities and answer questions on indicated pages for all activities circled.

<u>Storage</u>	<u>Treatment</u>	<u>Disposal</u>
<u>Container - pg. 9</u>	Tank - pg. 12	Landfill - pg. 18
Tank, above ground - pg. 12	Surface Impoundments - pg. 15	
<u>Tank, below ground - pg. 12</u>	Incineration - pg. 20	Surface Impoundments - pg. 15
Surface Impoundments - pg. 15	Thermal Treatment - pg. 23	Other _____
Waste Piles - pg. 17		
Other _____	Chemical, Physical and Biological Treatment - pg. 25	
	Other _____	

YES   NO   N/A

7:26-9.4(d)

Containers

What type of containers are used for storage?  
Describe the size, type, quantity and nature  
of wastes (e.g., 12 fifty-five gallon drums  
of waste acetone)

DOT 17-H + closed top (J?) 55 gal  
Approx. 108 drums of materials on page B.

7:26-10.4(b)

Is there a containment system for spills,  
leaks and precipitation?

X \_ \_

Is yes, describe the containment system.

all wastes are stored indoors or in diked  
areas

7:26-9.4(d)1i

Do the containers appear to be of sturdy leak-  
proof construction of adequate wall thickness,  
weld, hinge and seam strength, and of  
sufficient material strength to withstand  
side and bottom shock, while filled, without  
impairment of the container's ability to  
contain hazardous waste?

X \_ \_

If no, explain.

		<u>YES</u>	<u>NO</u>	<u>N/A</u>
7:26-9.4(d)1ii	Are the lids, caps, hinges or other closure devices of sufficient strength that when closed, they will withstand dropping, overturning or other shock without impairment of the container's ability to contain hazardous waste?  If no, explain.	<u>X</u>	—	—
7:26-9.4(d)2	Do the containers appear to be in good condition, not in danger of leaking?	<u>X</u>	—	—
7:26-9.4(d)2	If not, please describe the type, condition and number of leaking or corroded containers. Be detailed and specific.			
7:26-9.4(d)4i	Are all containers securely closed, except those in use, so that there is no escape of hazardous waste or its vapors?  If no, explain.	<u>X</u>	—	—
7:26-9.4(d)4ii	Do containers appear to be properly opened, handled or stored in a manner which will minimize the risk of the container rupturing or leaking?  If no, explain.	<u>X</u>	—	—
7:26-9.4(d)iv	Are containerized hazardous wastes segregated in storage by waste type?	<u>X</u>	—	—
7:26-9.4(d)v	Are containerized hazardous wastes arranged so that their identification label is visible?	<u>X</u>	—	—
7:26-9.4(d)3	Are hazardous wastes stored in containers made of compatible materials?	<u>X</u>	—	—

		<u>YES</u>	<u>NO</u>	<u>N/A</u>
7:26-9.4(d)5	Does the owner/operator inspect the container storage area at least daily, looking for leaks and for deterioration caused by corrosion or other factors?	<u>X</u>	—	—
7:26-9.4(d)6	Are containers holding ignitable and reactive waste located at least 50 feet (15 meters) away from the facility's property line?	<u>X</u>	—	—
7:26-9.4(d)7i	Are incompatible wastes, or incompatible wastes and materials placed in the same container?	—	<u>X</u>	—
	If yes, explain.			
7:26-9.4(d)7ii	Are hazardous wastes placed in unwashed containers that previously held incompatible wastes?	—	<u>X</u>	—
	If yes, explain.			
7:26-9.4(d)iii	Are containers holding hazardous waste that are incompatible with any waste or other materials stored nearby in other containers, open tanks, or surface impoundments separated from the other materials or protected from them by means of a dike, berm, wall or other device?	—	<u>X</u>	—
7:26-9.4(e)1i	Are ignitable, reactive or incompatible wastes protected from sources of ignition or reaction?	<u>X</u>	—	—
	If no, explain.			
7:26-9.4(e)1ii	Does the owner/operator confine smoking and open flames to specially designated locations when ignitable or reactive wastes are being handled?	<u>X</u>	—	—
	If no, explain.			

		<u>YES</u>	<u>NO</u>	<u>N/A</u>
7:26-9.4(e)1iii	Does the owner/operator conspicuously place "No Smoking" signs whenever there is a hazard from ignitable or reactive waste?	<u>X</u>	—	—
	Is the treatment, storage or disposal of ignitable or reactive waste, and the mixture of incompatible wastes and materials, conducted so that it does not:			
7:26-9.4(e)2i	Generate extreme heat or pressure, fire or explosion, or violent reaction?	<u>X</u>	—	—
7:26-9.4(e)2ii	Produce uncontrolled toxic mists, fumes, dusts, or gases in sufficient quantities to threaten human health?	<u>X</u>	—	—
7:26-9.4(e)2iii	Produce uncontrolled flammable fumes or gases in sufficient quantities to pose a risk of fire or explosion?	<u>X</u>	—	—
7:26-9.4(e)2iv	Damage the structural integrity of the device or facility containing the waste?	<u>X</u>	—	—
7:26-9.4(e)2v	Threaten human health or the environment?	<u>X</u>	—	—

7:26-11.2

Tanks

What are the approximate number and size of tanks containing hazardous waste?

1-1000 gallon underground tank

Identify the waste ~~located~~/stored in each tank.

waste oils

General Operating Requirements

7:26-11.2(a)2

Are the tanks maintained so that there is no evidence of past, present, or risk of future leaks?

X — —

If no, please explain.

Are there leaking tanks?

— X —

		<u>YES</u>	<u>NO</u>	<u>N/A</u>
7:26-11.2(a)2	Are all hazardous wastes or treatment reagents being placed in tanks compatible with the tank material so that there is no danger of ruptures, corrosion, leaks or other failures?	<u>X</u>	<u>—</u>	<u>—</u>
7:26-11.2(3)	Do uncovered tanks have at least 2 feet of freeboard or an adequate containment structure?	<u>—</u>	<u>—</u>	<u>X</u>
7:26-11.2(a)4	If waste is continuously fed into a tank, is the tank equipped with a means to stop the inflow from the tank, e.g., bypass system to a standby tank?	<u>—</u>	<u>—</u>	<u>X</u>
7:26-11.2(c)	<u>Inspections</u>			
	Is the tank(s) inspected each operating day for:			
	1. Discharge control equipment	<u>—</u>	<u>—</u>	<u>X</u>
	2. Monitoring equipment	<u>—</u>	<u>—</u>	<u>X</u>
	3. Level of waste in tank	<u>X-weekly</u>	<u>—</u>	<u>X</u>
	4. Construction of materials of the tank	<u>—</u>	<u>—</u>	<u>X</u>
	5. Are the tanks and surrounding areas (e.g., dike) inspected weekly for leaks, corrosion or other failures?	<u>—</u>	<u>—</u>	<u>X</u>
	Are there underground tanks?	<u>—</u>	<u>—</u>	<u>X</u>
	If yes, how many and can they be entered for inspection? <i>1 tank can be entered</i>	<u>X</u>	<u>—</u>	<u>—</u>
7:26-11.2(e)	Are ignitable or reactive wastes stored in a manner which protects them from a source of ignition or reaction?	<u>—</u>	<u>—</u>	<u>X</u>
	If no, please explain.			
7:26-11.2(f)	Does it appear that incompatible wastes are being stored separate from each other?	<u>—</u>	<u>—</u>	<u>X</u>
7:14A-6	<u>Groundwater monitoring</u>			
	(Applies only to: surface impoundments, landfills, land disposal facilities.)			

**REFERENCE NO. 36**

INSPECTION REPORT

REPORT PREPARED FOR:

- ☒ Generator  
☐ Transporter  
☒ HWM (TSD) Facility

FACILITY INFORMATION

Name: OWENS-ILLINOIS KIMBLE DIVISION  
Address: FOWLER & CRYSTAL AVE.  
VINELAND, N.J. 08360  
Lot: 1 Block: 330  
County: CUMBERLAND  
Phone: (609) 692-3600  
EPA ID #: NJD 002 342 087  
Date of Inspection: 12/15/86

PARTICIPATING PERSONNEL

State or EPA Personnel: ERWIN RUTKOWSKI ←  
N.J. DEP. DHWM BFO  
Facility Personnel: WALTER G. WENNER  
ASST. PLANT ENGR. EXT 297  
Report Prepared by Name: ERWIN RUTKOWSKI  
Region: SOUTH  
Telephone #: (609) 859-2958  
Reviewed by: Terry Ostrander  
Date of Review: 12/19/86

FACILITY NAME: OWENS-ILLINOIS, Kimble Div.

MAILING ADDRESS: P.O. Box 230

VINELAND, N.J. 08360

TIME IN: 1300

COUNTY: CUMBERLAND

TIME OUT: 1505

EPA ID : NJD 002 342 087

DATE OF INSPECTION: 12-15-86

PHOTOS TAKEN ☐ YES ☒ NO

If yes, how many? \_\_\_\_\_

SAMPLE TAKEN ☐ YES ☒ NO

NO. OF SAMPLES \_\_\_\_\_

NJDEP ID # \_\_\_\_\_

MANIFESTS REVIEWED ☒ YES ☐ NO

Number of manifests in compliance PROX 40 TO 1/1/86

Number of manifests not in compliance 0

List manifest document numbers of those manifests not in compliance.

SUMMARY OF FINDINGS

FACILITY DESCRIPTION AND OPERATIONS

SIC 3229 - MFG of CONSUMER & TECH. GLASS  
WARE - 24 HR 7 DAY OPERATION - PROX 1300  
PERSONS EMPLOYED AT PRESENT TIME.

PRIME PRODUCTS LABORATORY AND MEDICINAL  
CONTAINER GLASS WARE - THESE ARE SILK SCREEN  
PRINTED WITH LEAD BASE PAINTS.

THE FACILITY HAS A DPCC PLAN ON FILE WITH  
THE DEPARTMENT DUE TO STORAGE CAPABILITY  
FOR 1,500,000 GALS PROX OF LOW SULFUR #2  
FUEL OIL. FACILITY ALSO USES NATURAL GAS.  
A COPY OF THIS PLAN IS IN THE RED HON  
FILE 06-14-09

Describe the activities that result in the generation of hazardous waste.

MAJOR - CERAMIC DECORATING WASTE - LEAD BASED  
CERAMIC PAINT - RAGS - SILK SCREEN OPERATION -  
FIRING ON - off SPEC ('NON LEADED) GLASS ALSO  
SOME SOLVENTS - 11. TRICHLORO ~~DILUTED~~ ETHANE,  
SOME LIQUID DEGREASING,  
~~MAJOR~~ WASTE OIL FROM MACHINERY, OIL CHANGES ROLLING  
STOCKS, VEHICLES,  
HANDLED IN DRUMS AND A SINGLE UNDERGROUND  
STORAGE TANK (OILS) 1000 G. CAPACITY

Identify the hazardous waste located on site, and estimate the approximate quantities of each.  
(Identify Waste Codes)

80 - 55 GAL DRUMS DECORATING WASTE AS  
EP TOX D008  
8 - 55 GAL DRUMS SOLVENT - F005  
2-3 - 55 GAL DRUMS LAB WASTE -  
1 - TANK AS DESCRIBED ABOVE X-726

# GENERATOR INSPECTION CHECKLIST

		YES	NO	N/A
7:26-8.5	<u>Hazardous waste determination</u>			
	(a) Did the generator test its waste to determine whether it is hazardous?	—	X	—
	Is the waste hazardous?	X	—	—
7:26-8.5(b)2	Is the generator determining that its waste exhibits a hazardous waste characteristic(s) based on its knowledge of the material(s) or processes used?	X	—	—
	Has hazardous waste been shipped off site since November 19, 1980?	X	—	—
	If yes, how many shipments, off site, have been made and describe the approximate size of an average shipment made on a monthly basis. If facility is a small quantity generator, please explain.			
<p><i>Denotes AREAS OF PHYSICAL INSPECTION BY WRITER</i> → X</p> <p><i>File to 11/86 checked All Found To be in order - Prox 40 manifests - Have manifests to 1980x</i></p>				
7:26-7.4(a)1	Does the generator have an EPA ID #?	X	—	—
7:26-7.4(a)4	Does each manifest have the following information? Please circle the elements missing and obtain a copy of the incomplete manifests. (List those manifests that are deficient)	X	—	—
7:26-7.4(a)4i	X The generator's name, address and phone number?	X	—	—
7:26-7.4(a)4ii	X The generator's EPA ID number?	X	—	—
7:26-7.4(a)4iii	X The transporter(s) name, address and phone number?	X	—	—
7:26-7.4(a)4iv	X The transporter(s) EPA ID number?	X	—	—
7:26-7.4(a)4v	X The name, address and phone number of the designated TSD facility?	X	—	—
7:26-7.4(a)4vi	X The TSDF's EPA ID number?	X	—	—
7:26-7.4(a)4vii	X The name, type and quantity of hazardous waste being shipped, including such particulars as may be required regarding same?	X	—	—

		<u>YES</u>	<u>NO</u>	<u>N/A</u>
7:26-7.4(a)4viii	Special handling instructions and any other information required on the form to be shipped by the generator?	<u>X</u>	<u>      </u>	<u>      </u>
7:26-7.4(a)5	Before allowing the manifested waste to leave the generator's property, did the generator:			
7:26-7.4(a)5i	Sign the manifest certification by hand?	<u>X</u>	<u>      </u>	<u>      </u>
7:26-7.4(a)5ii	Obtain the handwritten signature of the initial transporter and date of acceptance on the manifest?	<u>X</u>	<u>      </u>	<u>      </u>
7:26-7.4(a)5iii	Retain one copy and forward one copy to the state of origin and one copy to the state of destination?	<u>X</u>	<u>      </u>	<u>      </u>
7:26-7.4(a)5iv	Give remaining copies of the manifest form to the transporter?	<u>X</u>	<u>      </u>	<u>      </u>
7:26-7.4(f)1	Has the generator maintained facility records for three (3) years? (Manifest(s), exception report(s) and waste analysis)	<u>X</u>	<u>      </u>	<u>      </u>
7:26-7.4(h)1	Has the generator received signed copies of portion B (from the TSD facility) of all manifests for waste shipped off site more than 35 days ago?	<u>X</u>	<u>      </u>	<u>      </u>
7:26-7.4(h)2	If not:			
	1. Did the generator contact the hauler and/or the owner or operator of the TSDF and the NJDEP at 609-292-9877 to inform the NJDEP of the situation, and	<u>      </u>	<u>      </u>	<u>X</u>
	2. Have exception reports been submitted to the Department covering any of these shipments made more than 45 days ago?	<u>      </u>	<u>      </u>	<u>X</u>
	Before transporting or offering hazardous waste for transportation off site, does the generator?			
7:26-7.2(a)	Conspicuously label appropriate manifest numbers on all hazardous waste containers that are intended for shipment?	<u>X</u>	<u>      </u>	<u>      </u>
7:26-7.2(b)	Insure that all containers used to transport hazardous waste off site are in conformance with applicable DOT regulations (i.e., 49 CFR 171 - 49 CFR 179)?	<u>X</u>	<u>      </u>	<u>      </u>

YES   NO   N/A

7:26-9.3

Accumulation time

How is waste accumulated on site?

- ☒ Containers
- ☐ Tanks (complete HWMF checklist)
  - ☐ Aboveground   ☒ Below ground   1000 G
- ☐ Surface impoundments (complete HWMF checklist)   SINGLE TANK
- ☐ Piles (complete HWMF checklist)

7:26-9.3(a)3

Is each container clearly dated with each period of accumulation so as to be visible for inspection?

X   —   —

7:26-9.3(a)1

Is waste accumulated for more than 90 days?

X   —   —

If yes, complete HWMF checklist.

STOP HERE IF THE HAZARDOUS WASTE MANAGEMENT FACILITY (TSD) CHECKLIST IS FILLED OUT.

TANK IS EMPTIED VIA MANIFEST TO  
CASIE VIA VAC TRUCK ON REGULAR BASIS  
IN 350-500 GALLON WITHDRAWALS

SHORT TERM ACCUMULATION STANDARDS (FOR GENERATORS WHO ACCUMULATE WASTE IN CONTAINERS FOR 90 DAYS OR LESS)

NOT A 90 DAY GENERATOR

YES NO N/A

7:26-9.4

Containers

THESE SECTIONS

N/A

What type of containers are used for storage. Describe the size, type and quantity and nature of waste (e.g., 12 fifty five gallon drums of waste acetone).

7:26-9.4(d)1i

Do the containers appear to be in good condition, not in danger of leaking?

If no, please describe the type, condition and number of leaking or corroded containers. Be detailed and specific.

7:26-9.4(d)4i

Are all containers securely closed except those in use?

7:26-9.4(d)4iii

Do containers appear to be properly handled or stored in a manner which will minimize the risk of the container rupturing or leaking?

7:26-9.4(d)4iv

Are containerized hazardous waste segregated in storage by waste type?

7:26-9.4(d)4v

Is every container arranged so that its identification label is visible?

7:26-9.4(d)5

Is the storage area inspected at least daily?

7:26-9.4(d)6

Are containers holding ignitable and reactive wastes located at least 50 feet (15 meters) from the facility's property line?

7:26-11.2

Tanks

7:26-12.1(a)

Does the generator store hazardous waste in tanks?

If yes, what are the approximate number and size of tanks containing hazardous waste?

Identify the waste treated/stored in each tank.

		<u>YES</u>	<u>NO</u>	<u>N/A</u>
	<u>General Operating Requirements</u>			
7:26-11.2(a)2	Are the tanks maintained so that there is no evidence of past, present, or risk of future leaks?  If no, please explain.	—	—	
	Are there leaking tanks?	—	—	
7:26-11.2(a)2	Are all hazardous wastes or treatment reagents being placed in tanks compatible with the tank material so that there is no danger or ruptures, corrosion, leaks or other failures?	—	—	
7:26-11.2(3)	Do uncovered tanks have at least 2 feet of freeboard or an adequate containment structure?	—	—	
7:26-11.2(a)4	If waste is continuously fed into a tank, is the tank equipped with a means to stop the inflow from the tank, e.g., bypass system to a standby tank?	—	—	
7:26-11.2(d)	<u>Inspections</u>  Is the tank(s) inspected each operating day for:  1. Discharge control equipment 2. Monitoring equipment 3. Level of waste in tank 4. Construction of materials of the tank 5. Are the tanks and surrounding areas (e.g., dike) inspected weekly for leaks, corrosion or other failures?	— — — — — —	— — — — — —	         
7:26-9.2(b)	Are there underground tanks used to store hazardous waste?  If yes, how many and can they be entered for inspection?	— —	— —	 
7:26-11.2(e)	Are ignitable or reactive wastes stored in a manner which protects them from a source of ignition or reaction?  If no, please explain.	— —	— —	 

		<u>YES</u>	<u>NO</u>	<u>N/A</u>
7:26-11.2(f)	Does it appear that incompatible wastes are being stored separate from each other?	—	—	—
7:26-9.4(g)4	<u>Personnel training</u>  Have facility personnel successfully completed a program of classroom instruction or on-the-job training since six months after the date of their employment or assignment to the facility or to a new position at the facility?	—	—	—
7:26-9.4(g)2	Is the program directed by a person trained in hazardous waste management procedures and does it include instruction which teaches facility personnel hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed?	—	—	—
7:26-9.4(g)5	If yes, have facility personnel taken part in an annual review of the initial training?  Is there written documentation of the following:	—	—	—
7:26-9.4(g)6i	Job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job?	—	—	—
7:26-9.4(g)6ii	A written job description for each position related to hazardous waste management?	—	—	—
7:26-9.4(g)6iii	A written description of the type and amount of both introductory and continuing training that has been and will be given to personnel in jobs related to hazardous waste management?	—	—	—
7:26-9.4(g)6iv	Documentation of actual training or experience received by personnel?	—	—	—
7:26-9.4(g)7	Are training records kept on all current employees until closure of the facility and training records kept on former employees for three years from their last date of employment?	—	—	—
7:26-9.4(g)8	Are semi-annual drills conducted involving all employees and appropriate local authorities to test emergency response capabilities at the facility in accordance with the contingency plan and emergency procedures development pursuant to NJAC 7:26-9.7?	—	—	—

YES   NO   N/A

7:26-9.6

Preparedness and prevention

Does the facility comply with preparedness  
and prevention requirements including  
maintaining:

		<u>YES</u>	<u>NO</u>	<u>N/A</u>
7:26-9.6(b)1	An internal communications or alarm system?	—	—	—
7:26-9.6(b)2	A telephone or other device to summon emergency assistance from local authorities?	—	—	—
7:26-9.6(b)3	Portable fire equipment, spill control equipment, and decontamination equipment?	—	—	—
7:26-9.6(b)4	Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems?	—	—	—
7:26-9.6(c)	Is equipment tested and maintained?	—	—	—
7:26-9.6(d)1	Is there immediate access to communications or alarm systems during handling of hazardous waste?	—	—	—
7:26-9.6(e)	Adequate aisle space to allow unobstructed movement of personnel fire protection equipment, spill control equipment and decontamination equipment?	—	—	—
	If no, please explain.			
	In your opinion, do the types of waste on site require all of the above procedures, or are some not required?	—	—	—
	Explain.			
7:26-9.6(f)	Has the facility made the following arrangements, as appropriate for the type of waste handled on site:	—	—	—
7:26-9.6(f)1	Familiarize police, fire departments and emergency response teams with the layout of the facility and hazardous waste handled?	—	—	—
7:26-9.6(f)2	Where more than one police and fire department might respond to an emergency, is there an agreement designating primary emergency authority to a specific police or fire department, and agreements with any others to provide support to the primary emergency authority?	—	—	—

		YES	NO	N/A
7:26-9.6(f)3	Agreements with emergency response contractors, and equipment suppliers?	—	—	1
7:26-9.6(f)4	Arrangements to familiarize local hospitals with the properties of hazardous waste handled at the facility and the types of injuries or illnesses which could result from fires, explosions, or discharges at the facility?	—	—	
7:26-9.6(f)5	Arrangements with local fire departments to inspect the facility on a regular basis with at least two (2) inspections annually?	—	—	
7:26-9.7	<u>Contingency plan and emergency procedures</u>			
7:26-9.7(a)	Does the facility have a written contingency plan for emergency procedures designed to deal with fires, explosions, hazards to human health or environment, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil or surface water?	—	—	
7:26-9.7(b)	Are provisions of the plan carried out immediately whenever there is a fire, explosion, or release of hazardous waste or hazardous waste constituents which could threaten human health or the environment?	—	—	
7:26-9.7(c)	Does the contingency plan describe the actions facility personnel shall take in response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility?	—	—	
7:26-9.7(d)	Did the owner or operator prepare a Spill Prevention, Control, and Countermeasures (SPCC) Plan in accordance with 40 CFR 112 or 151 or a Discharge Prevention, Containment and Countermeasure (DPCC) Plan in accordance with N.J.A.C. 7:1E-4.1 et seq.?	—	—	
	If yes, did the owner or operator amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this section?	—	—	
7:26-9.7(e)	Does the plan describe arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services?	—	—	

YES    NO    N/A

7:26-9.7(f)

Does the plan list names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and is this list kept up to date? Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates.

—    —    —

7:26-9.7(g)

Does the plan include a list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required? Is the list kept up-to-date? In addition, does the plan include the location and a physical description of each item on the list, and a brief outline of its capabilities?

—    —    —

7:26-9.7(h)

Does the plan include an evacuation procedure for facility personnel where there is a possibility that evacuation could be necessary? Does this plan describe signal(s) to be used to begin evacuation, evacuation routes, and alternative evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires)?

—    —    —

7:26-9.7(i)

Is a copy of the contingency plan and all revisions to the plan:

1. Maintained at the facility; and
2. Has the contingency plan been submitted to local authorities (police fire departments, emergency response teams)?

—    —    —

—    —    —

N/A

# TRANSPORTER INSPECTION

		<u>YES</u>	<u>NO</u>	<u>N/A</u>
	Does the transporter carry hazardous waste? If yes, explain.	—	—	
7:26-7.5(c)1	Has the transporter obtained a hazardous waste collector/hauler license from the NJDEP? License #:	—	—	
7:26-7.5(d)1	Does the transporter have an EPA identifica- tion number?	—	—	
7:26-3.4(h)	Do the vehicle(s) have the NJSWA registration number in letters and numbers at least three (3) inches in height?	—	—	
7:26-3.4(h)	Is the capacity of the vehicle marked on both sides of the vehicle in letters and numbers at least three (3) inches in height?	—	—	
7:26-3.4(h)	Is the current NJSWA registration certificate in the vehicle?	—	—	
7:26-3.2(b)	Does the license plate number and registration number on the certificate correspond to the vehicle's license plate number and the regis- tration number displayed on the vehicle?	—	—	
7:26-7.5(d)18	Does the transporter have in each registered vehicle a current list of all federal and state agencies to be notified in the event of a discharge of hazardous waste during transportation?	—	—	
	How many vehicles were inspected?			
7:26-7.5(d)12	Have the drivers received any instruction or training to do with the handling of hazardous waste?	—	—	
7:26-7.5(d)15	Is the transporter equipped with emergency equipment in conformance with subpart H of 49 CFR 393? List equipment.	—	—	

		<u>YES</u>	<u>NO</u>	<u>N/A</u>
7:26-7.5(f)1i to iv	Has the transporter ever had an unauthorized discharge of hazardous waste during transportation?	—	—	—
	If yes, did the transporter:			
7:26-7.5(f)3i	Give notice, if required by 49 CFR 171.15 to the National Response Center?	—	—	—
7:26-7.5(f)3ii	Report in writing as required by 49 CFR 171.16 to the Director, Office of Hazardous Materials, Transportation Bureau, Department of Transportation, Washington, DC 20590?	—	—	—
7:26-7.5(f)3iii	Contact the Department at 609-292-5560 or 609-292-7172?	—	—	—

MANIFESTS

7:26-7.5(d)5	Does the transporter have a manifest form to accompany the waste shipment?	—	—	—
	Manifest document number: _____			
7:26-7.3(a)1	If the shipment originated from a site in New Jersey and is destined for another site in New Jersey, is the manifest form one supplied by the NJDEP?	—	—	—
7:26-7.3(a)2	If the shipment originated from a site in another state and is destined for a TSDF in New Jersey, is the manifest form one supplied by the NJDEP or one approved for use in New Jersey by the Department?	—	—	—
7:26-7.3(a)3	If the shipment originated from a site in New Jersey and is destined for a TSDF in another state, is the manifest form one supplied by the NJDEP or one approved for use by the Department?	—	—	—
7:26-7.5(d)11	If the hauler was unable to deliver a manifested load to the designated facility, did they contact the generator and gain further instructions from them?	—	—	—
	If yes, cite generator name and manifest number involved.			

# STORAGE FACILITY

## HAZARDOUS WASTE FACILITY STANDARDS

		YES	NO	N/A
7:26-9.4(b)	<u>Waste Analysis</u>			
7:26-9.4(b)1i	Is there a detailed chemical and physical analysis of a representative sample of the waste(s) or each waste? (At a minimum, this analysis must contain all the information necessary for proper treatment, storage or disposal of the waste.)	<u>X</u>	—	—
7:26-9.4(b)1iii	Does the character of the waste handled at the facility change from day to day, week to week, etc., thus requiring frequent testing? Check only one: Waste characteristics vary All waste(s) are basically the same <u>X</u> Company treats all waste(s) as hazardous	—	<u>X</u>	—
7:26-9.4(b)2	Is there a written waste analysis plan at the facility?	<u>X</u>	—	—
7:26-9.4(2)i	Does it contain: COMPOSITION IS KNOWN AS PART OF ORIGINAL MATERIAL DESCRIPTION X MATERIAL DATA SHEETS. Parameters for which each hazardous waste stream will be analyzed including constituents listed in NJAC 7:26-8.16 and the rationale for the selection of these parameters?	<u>X</u>	—	—
7:26-9.4(b)2ii	The test methods which will be used to test for these parameters?	—	—	<u>X</u>
7:26-9.4(b)2iii	The sampling method which will be used to obtain a representative sample of the waste to be analyzed?	—	—	<u>X</u>
7:26-9.4(b)2iv	The frequency with which the initial analysis of the waste will be reviewed or repeated to ensure that the analysis is accurate and up-to-date?	—	—	<u>X</u>
7:26-9.4(b)2v	For off-site facilities, the waste analysis that hazardous waste generators have agreed to supply?	—	—	<u>X</u>
7:26-9.4(b)2vii	Procedures which will be used to identify changes in waste stream characteristics?	—	—	<u>X</u>
7:26-9.4(b)3	Did the owner or operator submit the waste analysis plan to the Department?	—	<u>X</u>	—
	If yes, when was the plan submitted?			

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		<u>YES</u>	<u>NO</u>	<u>N/A</u>
	Does hazardous waste come to this facility from an outside source? (e.g., another generator)	—	<u>X</u>	—
	If yes, list the name(s) of generators.			
7:26-9.4(b)4	If waste comes from an outside source, are there procedures in the waste analysis plan to insure that waste received conforms to the accompanying manifest?	—	—	<u>X</u>
	Does the plan describe:			
7:26-9.4(b)4i	The procedures which will be used to determine the identity of each shipment of waste managed at the facility?	—	—	<u>X</u>
7:26-9.4(b)4ii	The sampling method which will be used to obtain a representative sample of the waste to be identified, if the identification method includes sampling?	—	—	<u>X</u>
7:7:26-9.4(h)	<u>Security</u>			
	Does the facility have:			
7:26-9.4(h)1i	A 24 hour surveillance system which continuously monitors and controls entry onto the active portion of the facility?	<u>X</u>	—	—
7:26-9.4(h)1ii	An artificial or natural barrier, which completely surrounds the active portion of the facility; and a means to control entry, at all times, through the gates or other entrances to the active portion of the facility?	<u>X</u>	—	—
7:26-9.4(h)3	Are there "Danger-Unauthorized Personnel Keep Out" signs posted at each entrance to the facility?	—	—	<u>X</u>

If no, explain what measures are taken for security.

Completely surrounded by Fencing - Gates  
MANAGED 24 HRS/DAY - 7 DAYS - by  
SECURITY UNIFORMED PERSONNEL x

		<u>YES</u>	<u>NO</u>	<u>N/A</u>
7:26-9.4(f)	<u>General Inspection Requirements</u>			
7:26-9.4(f)1	Does the owner or operator inspect the facility for malfunctions and deterioration, operator errors and discharges which may be causing, or may lead to:			
7:26-9.4(f)1i	Discharge of hazardous waste constituents to the environment?	<u>X</u>	—	—
7:26-9.4(f)1ii	A threat to human health?	<u>X</u>	—	—
7:26-9.4(f)3	Has the owner or operator developed, and does the owner or operator follow a written schedule for inspecting monitoring equipment, safety and emergency equipment, security devices, and operating and structural equipment that are utilized for the prevention, detection or response to environmental or human health?	<u>X</u>	—	—
7:26-9.4(f)3i	Did the owner or operator submit the written inspection schedule to the department?	—	<u>X</u>	—
	If yes, when was it submitted?			
7:26-9.4(f)3iii	Is the written inspection schedule kept at the facility?	<u>X</u>	—	—
7:26-9.4(f)3iv	Does the schedule identify the types of problems to be looked for during the inspection?	<u>X</u>	—	—
7:26-9.4(f)3v	Does the schedule include the frequency of inspection, based upon the rate of possible deterioration of the equipment and the probability of an environmental, or human health incident if the deterioration or malfunctions or any operator error goes undetected between inspections?	<u>X</u>	—	—
7:26-9.4(f)5	Is there evidence that problems reported in the inspection log have been remedied?	<u>X</u>	—	—
7:26-9.4(f)6	Does the owner/operator record inspections in a log?	<u>X</u>	—	—
	Are these records kept for at least three (3) years from the date of inspection?	<u>X</u>	—	—

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		<u>YES</u>	<u>NO</u>	<u>N/A</u>
	Does the records include the date, and time of the inspection, the name of the inspector, a notation of the observations made, and the date and nature of any repairs or other remedial action?	<u>X</u>	—	—
7:26-9.4(g)	<u>Personnel training</u>			
	Have facility personnel successfully completed a program of classroom instruction or on-the-job training within 6 months of having been employed?	<u>X</u>	—	—
7:26-9.4(g)2	Is the program directed by a person trained in hazardous waste management procedures and does it include instruction which teaches facility personnel hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed?	<u>X</u>	—	—
7:26-9.4(g)5	If yes, have facility personnel taken part in an annual review of training?	<u>X</u>	—	—
	Is there written documentation of the following:	<u>X</u>	—	—
7:26-9.4(g)6i	Job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job?	<u>X</u>	—	—
7:26-9.4(g)6ii	A written job description for each position related to hazardous waste management?	<u>X</u>	—	—
7:26-9.4(g)6iii	A written description of the type and amount of both introductory and continuing training given to personnel in jobs related to hazardous waste management?	<u>X</u>	—	—
7:26-9.4(g)6iv	Documentation of actual training or experience received by personnel?	<u>X</u>	—	—
7:26-9.4(g)7	Are training records kept on all current employees until closure of the facility and training records kept on former employees for 3 years from their last date of employment?	<u>X</u>	—	—
7:26-9.4(g)8	Are semi-annual drills conducted involving all employees and appropriate local authorities to test emergency response capabilities at the facility in accordance with the contingency plan and emergency procedures development pursuant to NJAC 7:26-9.7?	<u>X</u>	—	—

DONE ON ANNUAL BASIS PER AGREEMENT  
with local authorities —

		<u>YES</u>	<u>NO</u>	<u>N/A</u>
7:26-9.6	<u>Preparedness and prevention</u>			
	Does the facility comply with preparedness and prevention requirements including maintaining:			
7:26-9.6(b)1	An internal communications or alarm system?	<u>X</u>	—	—
7:26-9.6(b)2	A telephone or other device to summon emergency assistance from local authorities?	<u>X</u>	—	—
7:26-9.6(b)3	Portable fire equipment, spill control equipment, and decontamination equipment?	<u>X</u>	—	—
7:26-9.6(b)4	Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems?	<u>X</u>	—	—
7:26-9.6(c)	Is equipment tested and maintained?	<u>X</u>	—	—
7:26-9.6(d)1	Is there immediate access to communications or alarm systems during handling of hazardous waste?	<u>X</u>	—	—
7:26-9.6(e)	Adequate aisle space to allow unobstructed movement of personnel fire protection equipment, spill control equipment and decontamination equipment?	<u>X</u>	—	—
	If no, please explain.			
	In your opinion, do the types of waste on site require all of the above procedures, or are some not required?	<u>X</u>	—	—
	Explain.			
7:26-9.6(f)	Has the facility made the following arrangements, as appropriate for the type of waste handled on site?	<u>X</u>	—	—
7:26-9.6(f)1	Familiarize police, fire departments and emergency response teams with the layout of the facility and hazardous waste handled?	<u>X</u>	—	—

		<u>YES</u>	<u>NO</u>	<u>N/A</u>
7:26-9.6(f)2	Where more than one police and fire department might respond to an emergency, is there an agreement designating primary emergency authority to a specific police or fire department, and agreements with any others to provide support to the primary emergency authority?	<u>X</u>	—	—
7:26-9.6(f)3	<u>CITY OF VINELAND RESPONDERS</u> Agreements with emergency response contractors, and equipment suppliers?	<u>X</u>	—	—
7:26-9.6(f)4	Arrangements to familiarize local hospitals with the properties of hazardous waste handled at the facility and the types of injuries or illnesses which could result from fires, explosions, or discharges at the facility?	<u>X</u>	—	—
7:26-9.6(f)5	<u>NAT'L CONTRACT: ON MATERIALS ALSO.</u> Arrangements with local fire departments to inspect the facility on a regular basis with at least two (2) inspections annually?	<u>X</u>	—	—
7:26-9.7	<u>DONE ON ANNUAL BASIS PER</u> <u>Contingency plan and emergency procedures</u>	<u>AGREEMENT</u>	—	—
7:26-9.7(a)	Does the facility have a written contingency plan for emergency procedures designed to deal with fires, explosions, hazards to human health or environment, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil or surface water?	<u>X</u>	—	—
7:26-9.7(b)	Are provisions of the plan carried out immediately whenever there is a fire, explosion, or release of hazardous waste or hazardous waste constituents which could threaten human health or the environment?	<u>X</u>	—	—
7:26-9.7(c)	Does the contingency plan describe the actions facility personnel shall take in response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility?	<u>X</u>	—	—
7:26-9.7(d)	Did the owner or operator prepare a Spill Prevention, Control, and Countermeasures (SPCC) Plan in accordance with 40 CFR 112 or 151 or a Discharge Prevention, Containment and Countermeasure (DPCC) Plan in accordance with N.J.A.C. 7:1E-4.1 et seq.? <u>STORAGE OF 1,500,000 No.2 Low Sulfur Fuel - GAS ALSO.</u> If yes, did the owner or operator amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this section?	<u>X</u>	—	—
		<u>X</u>	—	—

- 7:26-9.7(e) Does the plan describe arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services? ☒ — —
- 7:26-9.7(f) Does the plan list names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and is this list kept up-to-date? Where more than one person is listed, one shall be named as primary emergency coordinator and others shall assume responsibility as alternates. ☒ — —
- 7:26-9.7(g) Does the plan include a list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required? Is the list kept up-to-date? In addition, does the plan include the location and a physical description of each item on the list, and a brief outline of its capabilities? ☒ — —
- 7:26-9.7(h) Does the plan include an evacuation procedure for facility personnel where there is a possibility that evacuation could be necessary? Does this plan describe signal(s) to be used to begin evacuation, evacuation routes, and alternative evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires)? ☒ — —
- 7:26-9.7(i) Is a copy of the contingency plan and all revisions to the plan:
1. Maintained at the facility; and ☒ — —
  2. Has the contingency plan been submitted to local authorities (police, fire departments, emergency response teams)? ☒ — —
- 7:26-9.8 Closure plan
- 7:26-9.8(c) Does the facility have a written closure plan? ☒ — —
- Does the owner/operator keep a written copy of the closure plan and all revisions to the plan at the facility? ☒ — —
- If yes, does the plan include:

		<u>YES</u>	<u>NO</u>	<u>N/A</u>
7:26-9.8(e)1i	A description of how and when the facility will be partially closed (if applicable) and ultimately closed?	<u>X</u>	—	—
7:26-9.8(e)1ii	The maximum extent of the operation which will be open during the life of the facility?	<u>X</u>	—	—
7:26-9.8(e)2	An estimate of the maximum inventory of wastes in storage or in treatment at any given time during the life of the facility?	<u>X</u>	—	—
7:26-9.8(e)3	A description of the steps needed to decontaminate facility equipment during closure?	<u>X</u>	—	—
7:26-9.8(e)4	A schedule for final closure including the anticipated date when the wastes will no longer be received, the date when completion of final closure is anticipated, and intervening milestone dates which will allow tracking of the progress of closure?	<u>X</u>	—	—
	<u>Post Closure Plan</u>			
7:26-9.9(g)	Does the facility have a written post-closure plan kept at the facility? <i>NOT APPLICABLE</i>	—	<u>X</u>	—
	If yes, does the plan:			
7:26-9.9(i)	Identify the activities which will be carried on after closure and the frequency of these activities?	—	—	<u>X</u>
7:26-9.9(i)1	Include a description of the planned ground-water monitoring activities and frequencies at which they will be performed?	—	—	<u>X</u>
7:26-9.9(i)2	Include a description of the planned maintenance activities, and frequency at which they will be performed, to insure the following: —	—	—	<u>X</u>
7:26-9.9(i)2i	The integrity of the cap and final cover or other containment structures where applicable?	—	—	<u>X</u>
7:26-9.9(i)2ii	Describe the function of the facility monitoring equipment?	—	—	<u>X</u>
7:26-9.9(i)3	Include the name, address and phone number of a person or office to contact about the disposal facility during the post-closure period?	—	—	<u>X</u>
	Does the owner/operator have a written estimate of the cost of post-closure for the facility?	—	—	<u>X</u>
	If yes, what is it?			

Please circle all appropriate activities and answer questions on indicated pages for all activities circled.

<u>Storage</u>	<u>Treatment</u>	<u>Disposal</u>
Container - <u>pg. 9</u>	Tank - pg. 12	Landfill - pg. 18
Tank, above ground - pg. 12	Surface Impoundments - pg. 15	
Tank, below ground - <u>pg. 12</u>	Incineration - pg. 20	Surface Impoundments - pg. 15
Surface Impoundments - pg. 15	Thermal Treatment - pg. 23	Other _____
Waste Piles - pg. 17		
Other _____	Chemical, Physical and Biological Treatment - pg. 25	
	Other _____	

YES   NO   N/A

7:26-9.4(d)

Containers

What type of containers are used for storage?  
Describe the size, type, quantity and nature  
of wastes (e.g., 12 fifty-five gallon drums  
of waste acetone)

X

55 GALLON DRUMS

7:26-10.4(b)

Is there a containment system for spills,  
leaks and precipitation?

X

INDOOR CONCRETE FLOOR - GATED - NO DRAINS

X

7:26-9.4(d)1i

Do the containers appear to be of sturdy leak-  
proof construction of adequate wall thickness,  
weld, hinge and seam strength, and of  
sufficient material strength to withstand  
side and bottom shock, while filled, without  
impairment of the container's ability to  
contain hazardous waste?

X

X

If no, explain.

		<u>YES</u>	<u>NO</u>	<u>N/A</u>
7:26-9.4(d)1ii	<p>X Are the lids, caps, hinges or other closure devices of sufficient strength that when closed, they will withstand dropping, over-turning or other shock without impairment of the container's ability to contain hazardous waste?</p> <p>If no, explain.</p>	<u>X</u>	—	—
7:26-9.4(d)2	<p>X Do the containers appear to be in good condition, not in danger of leaking?</p>	<u>X</u>	—	—
7:26-9.4(d)2	<p>X If not, please describe the type, condition and number of leaking or corroded containers. Be detailed and specific.</p>			
7:26-9.4(d)4i	<p>X Are all containers securely closed, except those in use, so that there is no escape of hazardous waste or its vapors?</p> <p>If no, explain.</p>	<u>X</u>	—	—
7:26-9.4(d)4iii	<p>X Do containers appear to be properly opened, handled or stored in a manner which will minimize the risk of the container rupturing or leaking?</p> <p>If no, explain.</p>	<u>X</u>	—	—
7:26-9.4(d)iv	<p>X Are containerized hazardous wastes segregated in storage by waste type?</p>	<u>X</u>	—	—
7:26-9.4(d)v	<p>X Are containerized hazardous wastes arranged so that their identification label is visible?</p>	<u>X</u>	—	—
7:26-9.4(d)3	<p>λ Are hazardous wastes stored in containers made of compatible materials?</p>	<u>X</u>	—	—

		<u>YES</u>	<u>NO</u>	<u>N/A</u>
7:26-9.4(d)5	Does the owner/operator inspect the container storage area at least daily, looking for leaks and for deterioration caused by corrosion or other factors?	<u>X</u>	—	—
7:26-9.4(d)6	Are containers holding ignitable and reactive waste located at least 50 feet (15 meters) away from the facility's property line?	<u>X</u>	—	—
7:26-9.4(d)7i	Are incompatible wastes, or incompatible wastes and materials placed in the same container?  If yes, explain.	<u>X</u>	—	—
7:26-9.4(d)7ii	Are hazardous wastes placed in unwashed containers that previously held incompatible wastes?  If yes, explain.	<u>X</u>	—	—
7:26-9.4(d)7iii	Are containers holding hazardous waste that are incompatible with any waste or other materials stored nearby in other containers, open tanks, or surface impoundments separated from the other materials or protected from them by means of a dike, berm, wall or other device?	<u>X</u>	—	—
7:26-9.4(e)1i	Are ignitable, reactive or incompatible wastes protected from sources of ignition or reaction?  If no, explain.	<u>X</u>	—	—
7:26-9.4(e)1ii	Does the owner/operator confine smoking and open flames to specially designated locations when ignitable or reactive wastes are being handled?  If no, explain.	<u>X</u>	—	—

		<u>YES</u>	<u>NO</u>	<u>N/A</u>
7:26-9.4(e)liii	Does the owner/operator conspicuously place "No Smoking" signs whenever there is a hazard from ignitable or reactive waste?	<u>X</u>	<u>—</u>	<u>—</u>
	If the treatment, storage or disposal of ignitable or reactive waste, and the mixture of incompatible wastes and materials, conducted so that it <u>does not</u> :			
7:26-9.4(e)2i	Generate extreme heat or pressure, fire or explosion, or violent reaction?	<u>X</u>	<u>—</u>	<u>—</u>
7:26-9.4(e)2ii	Produce uncontrolled toxic mists, fumes, dusts, or gases in sufficient quantities to threaten human health?	<u>X</u>	<u>—</u>	<u>—</u>
7:26-9.4(e)2iii	Produce uncontrolled flammable fumes or gases in sufficient quantities to pose a risk of fire or explosion?	<u>X</u>	<u>—</u>	<u>—</u>
7:26-9.4(e)2iv	Damage the structural integrity of the device or facility containing the waste?	<u>X</u>	<u>—</u>	<u>—</u>
7:26-9.4(e)2v	Threaten human health or the environment?	<u>X</u>	<u>—</u>	<u>—</u>

7:26-11.2

Tanks

What are the approximate number and size of tanks containing hazardous waste?

NOT Applicable -

1000 GAL USED

OIL TANK

Identify the waste treated/stored in each tank.

General Operating Requirements

7:26-11.2(a)2

Are hazardous wastes or treatment reagents placed in the tank that could cause the tank or its inner liner to rupture, leak or corrode?

— X —

If yes, please explain.

Are there leaking tanks?

— X —

		YES	NO	N/A
7:26-11.2(a)2	Are all hazardous wastes or treatment reagents being placed in tanks compatible with the tank material so that there is no danger of ruptures, corrosion, leaks or other failures?	X	—	—
7:26-11.2(3)	Do uncovered tanks have at least 2 feet of freeboard or an adequate containment structure?	—	—	X
7:26-11.2(a)4	If waste is continuously fed into a tank, is the tank equipped with a means to stop the inflow from the tank, e.g., bypass system to a standby tank?	—	—	X
7:26-11.2(c)	<u>Inspections</u>			
	Is the tank(s) inspected for:			
	1. Discharge control equipment (each operating day)	—	—	X
	2. Monitoring equipment (each operating day)	—	—	X
	3. Level of waste in tank (each operating day)	—	—	X
	4. Construction of materials of the tank (weekly)	—	—	X
	5. Are the tanks and surrounding areas (e.g., dike) inspected weekly for leaks, corrosion or other failures (weekly)?	—	—	X
7:26-9.2(b)	X Are there underground tanks used to store hazardous waste? 1000 GAL OIL	X	—	—
	X If yes, how many and can they be entered for inspection?	—	—	X
	Has the underground tank been in use on or before November 19, 1980? Specify date.	X	—	—
	If no, when was the tank placed in use?			
7:26-11.2(e)	Are ignitable or reactive wastes stored in a manner which protects them from a source of ignition or reaction?	—	—	X
	If no, please explain.			

		<u>YES</u>	<u>NO</u>	<u>N/A</u>
7:26-11.2(f)	Does it appear that incompatible wastes are being stored separate from each other?	—	<u>X</u>	—
7:26-9.2(b)3i	Does the facility have a groundwater monitoring plan approved by the Department?	—	<u>X</u>	—
7:26-9.2(b)3ii	Is the use of the tank specified to the manufacturers recommended lifetime?	—	<u>UNKNOWN</u>	—
7:26-10.5(e)6	Are the underground tanks subjected to periodic integrity testing?	—	<u>X</u>	—

NOT REQUIRED AS OF PRESENT

STICK ON weekly  
BASIS FOR LOSS

**REFERENCE NO. 37**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION  
DIVISION OF WASTE MANAGEMENT

INSPECTION REPORT

REPORT PREPARED FOR:

- ☒ Generator  
☐ Transporter  
☐ HWM (TSD) Facility

FACILITY INFORMATION

Name: Kimble Glass, Inc. - Division of  
Owens - Illinois  
Address: P.O. Box 230, Vineland, New Jersey 08360

Lot: 1 Block: 330

County: Cumberland / Vineland City

Phone: (609)-692-3600 Ext. 297

EPA ID #: NJDO02342087

Date of Inspection: August 02, 1989

PARTICIPATING PERSONNEL

State or EPA Personnel: Scott Frow - Bureau of Hazardous  
Waste Engineering; Wayne Mounts - BSE,  
DHWM

Facility Personnel: Walter G. Wenner - Assistant  
Plant Engineer.

Report Prepared by Name: R. Wayne Mounts

Region: Southern

Telephone #: (609)-346-8000

Reviewed by: Terry W. Oshander  
10/17/89

Date of Review: \_\_\_\_\_

## SUMMARY OF FINDINGS

### FACILITY DESCRIPTION AND OPERATIONS

Kimble Glass, Inc. (sic 3229) is a manufacturer of consumer, scientific and technical glass ware. The facility operates 3 shifts and is a 7-day per week operation. Kimble Glass, Inc. employs approximately 1000 - 1300 persons.

The primary products manufactured at Kimble Glass Inc. (K.G.) are laboratory and medicinal container glassware. The glassware is silk screened and printed with lead (Diox waste by-product) base paints.

According to a report on file dated 12/15/86, the facility has a DPCC or "Discharge Prevention, Containment and Countermeasure Plan" on file with the Department due to a storage capability for 1,500,000 gallons of low sulfur #2 fuel oil product. The facility also utilizes natural gas.

Describe the activities that result in the generation of hazardous waste.

Department # 2821 at Kimble Glass Inc. (decorating Area) produces a D008 waste stream. The D008 waste is placed in 55-gal. steel drums and manifested off site. D007 waste is also generated via <sup>occasional</sup> K.G. furnace repairs. (approximately every 2 years).

Waste oil is also produced via K.G. machinery.

Identify the hazardous waste located on site, and estimate the approximate quantities of each.  
(Identify Waste Codes)

Satellite Accumulation Area I - 1 full 55 gal. D008

Building 13 (Hazardous Waste Storage Area)

- A. Approximately 6 40 gal. fiber drums - D008
- B. pallet load of paint cans (approx 25) labeled as D008
- C. One 40 gal. fiber drum of Cr (D007) waste

How have these activities changed so as to justify delisting the company?

All generated wastes mentioned previously are stored on a less-than 90 day basis.

Do company records support the delisting request?

☒ YES (Attach copies of records to the report)

☐ NO (Explain)

The only company records that were reviewed on this inspection were drum labels which indicated < 90 day accumulation storage.

Identify the hazardous waste located onsite, and estimate the approximate quantities of each. (Identify Waste Codes)

See previous descriptions.

Conclusion: Should the generator's request for delisting be granted?

☒ YES

☐ NO (Explain)

(see S. Frow's report)

TO MAURICE RIVER

BLACKWATER BRANCH

WHEAT ROAD

OAK ROAD

FINE BRANCH OF MAURICE RIVER

OPEN DITCH

NORTH WEST BLVD.

NORTH EAST BLVD.

BROADWAY

OXFORD

1001

1002

PLANT

EDWELL

CRYSTAL

PARK AVE.

LANDIS AVE.

EAST AVE.



SCALE OF FEET

0 500 1000 1500

----- MUNICIPAL ST. SE

6

LOCATION MAP

PLANT #31

VINELAND, N. J.

**OWENS-ILLINOIS**

GENERAL OFFICES - TOLEDO, O.

**REFERENCE NO. 38**

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION  
DIVISION OF HAZARDOUS WASTE MANAGEMENT  
HAZARDOUS WASTE INSPECTION REPORT

DWM-029

HAZARDOUS WASTE PERMIT FACILITY INSPECTION REPORT

FACILITY INFORMATION

FACILITY NAME: KIMBLE GLASS DIV OF QUEN ILL.

FILE NUMBER: 06-14-09

VHT FACILITY FILE NUMBER: \_\_\_\_\_

PERMIT #: \_\_\_\_\_

REGION: SOUTH

INSPECTION DATE: 11/13/90

INCIDENT/CASE NUMBER: \_\_\_\_\_

INSPECTION TYPE: RCRA CEI

PAC = BSJ

RESPONSIBLE AGENCY CODE: \_\_\_\_\_

INSPECTOR'S NAME: BEN WILBUR

INSPECTOR'S AGENCY: NTDEP

INSPECTOR'S BUREAU: HW MGT.

EPA ID NUMBER: NTD 002342087

ADDRESS: 537 CRYSTAL ST.

VINELAND NJ 08360

LOT: \_\_\_\_\_ BLOCK: \_\_\_\_\_

COUNTY: CUMBERLAND

FACILITY PERSONNEL: MR. WALTER WENNER

TELEPHONE #: (609) 692-3600

OTHER STATE/EPA PERSONNEL: \_\_\_\_\_

REPORT PREPARED BY: BWILBUR

REVIEWED BY: Kinda Range

DATE OF REVIEW: 2/27/91

Revised 10/90 JM

PHOTOS TAKEN ( ) YES ( / ) NO

IF YES, HOW MANY? \_\_\_\_\_

SAMPLE TAKEN ( ) YES ( / ) NO

NO. OF SAMPLES \_\_\_\_\_

NJDEP SAMPLE ID #: \_\_\_\_\_

### SITE BACKGROUND INFORMATION

=====

# EMPLOYEES: 1300± DATE OPERATIONS BEGUN: 1910 8 hr SHIFTS/WEEK: 3

# ACRES: 60 # BUILDINGS/SQft: <sup>1.5x10<sup>6</sup></sup>~~60,000~~ SIC CODE: \_\_\_\_\_

PRODUCTS PRODUCED: glass tubing and glass rods of various dimensions

VOLUME PRODUCED (or \$ value): 200+ tons/day

PREVIOUS OPERATIONS AT SITE: always a glass plant

WATER SUPPLY: 6 wells; using about 2,000,000/day

MONITORING WELLS (explain): \_\_\_\_\_

SANITARY DISPOSAL: -

FLOOR DRAINS: -

AIR PERMITS: Stack permits; 15 stacks

NJPDES PERMITS: water discharge; permit NJ0004499

PERMITS - OTHER: \_\_\_\_\_

PREVIOUS ENFORCEMENT HISTORY (min 2 yrs): \_\_\_\_\_

TANKS ON SITE (non hazardous waste):

1-197,000; 1-26,000; 2-500,000; 1-30,000 all no 2 fuel oil  
tanks for fuel to furnaces, boilers including steam heating,  
also 1-500 and 1-250 gal diesel tank; 1-4000 gal gasoline tank

COMMENTS: There were no land ban issues

INSPECTION & GENERAL FACILITY DESCRIPTION & OPERATIONS  
Include site map when appropriate

The facility manufactures glass tubing in a variety of sizes; ~~the~~ re diameters  $\frac{1}{4}$ -1" tubing can be sold directly but is also used on site to further manufacture vials for the personal care and medical industry. This ~~overall~~ overall operation amounts to 95% of Kumble on site manufacturing.

In addition they do make beakers, flasks, etc all production involves the use ~~of~~ of borosilicate glass.

As part of this operation, vials may also be marked using a silk screen type process which applies a lead containing pigmented coating to the glass; firing the glass bonds the coating to the glass making it a chemically ~~bound~~ bound integral part of the glass.

(add additional pages as needed)

### HAZARDOUS WASTE GENERATION

Describe in detail the activities that result in the generation of hazardous waste and the approximate quantities generated in a typical month (if appropriate):

Waste is generated as follows.

X-726 waste oil/water

derived from machine manufacture/working  
of glass.

#C-313 Hg contaminated soil. This is not a typical  
waste but was generated as a result of Hg spills  
onto a soil area. This was part of an ECKA Cleanup

F001 waste: degreasing solvent used in machine cleaning  
Trichloroethane

D001 waste also machine cleaning/tool cleaning  
hydrocarbon material  $Fp < 140^{\circ}F$

D007 - waste Firebricks containing Chromium  
has been generated in the past when furnaces  
are relined

D008 - Waste from the silk screen glass coating  
process using lead containing pigment.

see also attached Records

(add additional pages as needed)

GENERATOR CHECKLIST  
=====

GENERAL 7:26

7.4(a)1

Does the Generator have an EPA ID number? ☒ ☐ ☐

Does the generator generate/store >100 kg of hazardous waste (1kg acutely) or only >1001 gal of waste oil in any given month? (except x725 - 100 kg rule applies) ☒ ☐ ☐

If no, does the generator wish to delist? ☐ ☐ ☒

If the generator wishes to delist, do a delisting inspection.

12.1(a)

Is the site ACTING as a TSDF by: (no Part A or B)

Treatment of a hazardous waste? ☐ ☒ ☐

Storage of hazardous waste in underground tanks? ☐ ☒ ☐

Hazardous wastes placed in piles or surface impoundments? ☐ ☒ ☐

Disposal of hazardous waste on site (ie landfill, injection well)? ☐ ☒ ☐

Accumulation of hazardous waste for more than 90 days? ☒ ☐ ☐

COMMENT: *Some drums in storage for ~ 5/6 months - will be removed - see below*

9.3(a)1

Is site acting as a generator but accumulating waste (containers or approved tanks) over 90 days? ☒ ☒ ☐ *BW*

COMMENT:

*Site had 4 drums stored >90 days. material listed as H.W. but may not be - not sure, analysis not clear but drums are coded as ~~D001~~ C-313 waste and disposed of in past as C-313. Some analysis suggested waste was hazardous for mercury but C-313 code was not issued.   
 *new waste classification**

SOLID WASTE DETERMINATION

1.6 (b) Does the Generator produce any materials which meet the definition of a "solid waste". These would include any solid, liquid, semi-solid or contained gaseous material which has served or can no longer serve its original intended use. These materials include spent material, sludges (i.e. wastewater treatment sludge or material from air pollution control equipment), by-products, discarded commercial chemical products, scrap metals and residues?

Is material:

1. Discarded or intended to be discarded
2. Accumulated, stored or physically, chemically or biologically treated prior to, or in lieu of, being discarded
3. Burned for energy recovery
4. Applied to the land or placed on land or contained in a product that is applied or placed on the land in a manner constituting disposal
5. Recycled?

1.6(d) Does the generator process any material under toll agreement pursuant to NJAC 7:26-1.4 (such material is classified as a "solid waste").

HAZARDOUS WASTE DETERMINATION

8.5(a) Did the generator determine if its "solid waste" is hazardous?

8.5(b) Is the waste listed (or a mixture)?  
If no then:

8.5(b)(1) Did the generator determine the hazardous characteristics based upon testing of the waste in accordance with 8.9-8.12?

Based on characteristics, is the waste hazardous?

8.5(b)(2) Did the generator determine the hazardous characteristics based upon knowledge of materials or process?

Based on knowledge, is the waste hazardous?

8.5(c)

If the waste is not listed or hazardous based on characteristics, has the Department requested the generator to submit a plan analyzing for the presence of hazardous waste constituents (8.16)?

If yes:

Has the generator submitted the plan in a timely manner?

Has the generator conducted the approved plan and submitted the results?

Based on constituents, is the waste hazardous?

8.5(d)

Were test results, waste analysis, or other determinations made in accordance with this section kept three years (in operating log) from the date that the waste was last sent to an on-site or off-site TSD?

# MANIFESTS

7.4(a)4

Does each manifest have the following information? Please obtain a copy of the incomplete manifests. (List those manifests that are deficient on pg 9).

7.4(a)4i

The generator's name, mailing address (& site address if different) and phone number.

7.4(a)4ii

The generator's EPA ID number

7.4(a)4iii

The transporter(s) name, phone number and NJ registration and decal #.

7.4(a)4iv

The transporter(s) EPA ID number

7.4(a)4v

The name, address and phone number of the designated TSD facility.

7.4(a)4vi

The TSD's EPA ID number.

7.4(a)4vii

The name, type and quantity of hazardous waste being shipped, including such particulars as may be required regarding same? Has the generator properly classified (RCRA) each waste on the manifests? Proper USDOT shipping name, hazard class, ID #, quantity, waste code?

YES NO N/A

7.4(a)4viii

Special handling instructions and any other information required on form to be shipped by generator including chemical names, constituent percentages, physical states, and hazardous characteristics?  
(Did the generator describe all N.O.S. wastes in Section J?)

/

7.4(a)4ix

When shipping hazardous waste to a waste reuse facility does the generator enter the waste reuse facility I.D. # in the section G of the Uniform manifest?

/

7.4(a)5

Before allowing the manifested waste to leave the generator's property, did the generator:

7.4(a)5i

Sign the manifest certification by hand?

/

7.4(a)5ii

Obtain the handwritten signature of the initial transporter and date of acceptance on the manifest?

/

7.4(a)5iii

Retain one copy and forward one copy to the state of origin and one copy to the state of destination?

/

7.4(a)5v

Give the remaining copies of the manifest form to the hauler?

/

7.4(e)2

Has the generator utilized a transporter which is properly registered?

/

7.4(e)3

Designated on the manifest an authorized TSD or reuse facility?

/

7.4(e)4

Did the generator permit the shipment of hazardous waste to an unauthorized TSD or reuse facility?

/

7.4(f)

Has the generator maintained facility records for three (3) years for:

7.4(f)(1)

Manifests?

7.4(f)(2)

Annual or exception reports?

/

7.4(f)(3)

Has generator maintained records during course of unresolved enforcement action or as requested?

/

7.4(h)1

Has the generator received signed copies (from the TSD facility) of all manifests for waste shipped off site more than 35 days ago?

/

Revised 10/90 JM

YES NO N/A

7.4(h)1

If not: Did the generator contact the hauler and/or the owner or operator of the TSDF and the NJDEP at (609) 292-8341 to inform the NJDEP of the situation?

\_\_\_\_\_/

7.4(h)2

Have exception reports been submitted to the Department covering any of these shipments made more than 45 days ago?

\_\_\_\_\_/

MANIFESTS REVIEWED (✓) YES ( ) NO

Number of manifests in compliance

all

Number of manifests not in compliance

0

List manifest document numbers of those manifests not in compliance and note each deficiency:

Manifest Document Number

Discrepancy

~~about~~ 6 manifests copies were not sent to state  
this is being corrected through ADV citing 7.4(a) 5iii,  
all were correctly prepared.

YES NO N/A

WASTE OIL

Does the generator ONLY generate or store (in above ground tanks or drums) less than 1001 gal of only waste oil (except X725 for which 100 kg rule applies) per month?

\_\_\_\_\_ *Check to 1000 gal rule apply*

7.7(d) If yes, are receipts (or manifests) obtained from registered hauler and retained for 3 yrs? (Check quantities on receipts)

\_\_\_\_\_

Note: No other HW regs apply.

Does the generator generate over 100 kg of hazardous waste (or 1kg if acutely hazardous) and any listed waste oil or generate/store >1001 gal of waste oil in any given month?

\_\_\_\_\_

If yes, the generator must be in compliance with: (use appropriate checklist section)

Manifests requirements (7.4)

Labeling and Container requirements [9.4 (d), 7.2(a&b), 9.3(a)3, 9.6(e)]

Satellite regs [9.3(d)]

WASTE OIL TANKS:

Is there above ground > 1001 gal total capacity (which includes drums) but <90 day storage? [Use TANKS (above ground, less than 90 day storage) section in checklist, 9.3(b)]

\_\_\_\_\_

If yes, does the generator have a letter of approval from HWENG?

\_\_\_\_\_

And is the generator in compliance with other requirements for less than 90 day storage of HW in above ground tank (9.3(b))?

\_\_\_\_\_

Is there above ground > 1001 gal total capacity, and >90 day storage?

\_\_\_\_\_

If yes, is the generator:

12.1(a) Acting as TSDF?

\_\_\_\_\_ *Not*

9.3(a)1 Acting as a Generator?

\_\_\_\_\_

Does the generator store waste oil in underground tanks?

\_\_\_\_\_

If yes, refer to TANKS (underground) section in checklist [9.2(b)].

Note: The only exceptions to the

underground tank prohibition are:

A) Waste motor oil < 1001 gal capacity

B) Underground tanks in existence and in use for HW storage prior to 1/17/83.

Revised 10/90 JM

9.4

HAZARDOUS WASTES ON SITE  
=====

Reminder:

17E - Bung Type Drum

17H - Open Top Drum

WASTE -----	WASTE CODE -----	TANK/CONTAINER -----	SIZE/TYPE -----	QUANTITY -----
Solvent <del>F200</del> 1	F001	3 drums	55 gal	3
Solvent	D001	containers	55 gal drum	3
Soil	C313	Containers	55 gal	4
Solid waste	D008	containers	40 gal fiber	10
X-726 waste oil	X-726	Tank	1000/ 1010	1
only waste water	X-726	open oil/water separator	600	1

## SHORT TERM ACCUMULATION STANDARDS FOR GENERATORS WHO ACCUMULATE WASTE IN CONTAINERS AND TANKS FOR 90 DAYS OR LESS:

CONTAINERS

If the answer to any container questions is no, describe the problem (include number of containers & waste involved).

9.4(d)1f

Is hazardous wastes stored in adequate containers? Comments:

✓  
\_\_\_\_\_  
\_\_\_\_\_

9.4(d)3

Are all containers compatible with the waste being stored in them? Comments:

✓  
\_\_\_\_\_  
\_\_\_\_\_

9.4(d)4i

Except during filling and emptying, are all containers kept securely closed so that there is no escape of Hazardous Waste or its vapors? Comments:

✓  
\_\_\_\_\_  
\_\_\_\_\_

9.4(d)4i1i

Do the containers appear to be properly handled or stored in a manner which will minimize the risk of the container rupturing and/or leaking? Comments:

✓  
\_\_\_\_\_  
\_\_\_\_\_

9.4(d)4iv

Are containerized hazardous wastes segregated in storage by waste type? (type interpreted as DOT compatibility) Comments:

✓  
\_\_\_\_\_  
\_\_\_\_\_

9.4(d)4v

Is every container arranged so that its identification labels or markings are visible? Comments:

✓  
\_\_\_\_\_  
\_\_\_\_\_

9.4(d)5

Is the container storage area inspected daily for leaks and deterioration?

✓  
\_\_\_\_\_  
\_\_\_\_\_

9.4(d)6

Are containers holding ignitable and reactive wastes located at least 50 feet (15 meters) from the facility's property line?

✓  
\_\_\_\_\_  
\_\_\_\_\_

9.6(d)

Did the owner operator maintain access to communication or alarm system?

✓  
\_\_\_\_\_  
\_\_\_\_\_

9.6(e)

Adequate aisle space to allow unobstructed movement of personnel fire protection equipment, spill control equipment and decontamination equipment? (Policy is 18", 30" double stack)  
Comments:

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_

7.2(a)

Did the owner/operator conspicuously label appropriate manifest number on all hazardous waste containers that are intended for shipment?  
Comments:

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_

9.3(a)3

Is each container clearly dated with each period of accumulation (when accumulation starts) so as to be visible for inspection?

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_

and clearly marked with words "Hazardous Waste"?  
Comments:

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_

7.2(b)

Did the owner/operator insure that all containers used to transport hazardous waste off site are in conformance with applicable DOT regulations? (49CFR 171, 179)

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_

### SATELLITE ACCUMULATION AREAS

Note: Satellite rules apply for "active drums" that are being currently used to accumulate hazardous waste.

9.3(d)1

Is the quantity of waste in each accumulation area less than 55 gallons (less than one quart if acutely hazardous)?

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_

### NOTE INTERPRETATION:

A second drum can be utilized until the original drum is moved within three days. The total storage capacity for any satellite accumulation area shall not exceed 110 gallons for each waste stream.

9.3(d)2

In addition to container requirements, are the containers managed in the following manner:

(a) meet the stds of 7.2 (Container Requirements)?

(b) managed in accordance with 9.4(d)2,3&4 (proper container storage)

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_

YES NO N/A

- 9.3(d)3 Is the accumulation area at or near a point of generation where wastes initially accumulate in a process?  
AND, is the area under the control of the operator of the process? ☒ ☐ ☐
- 9.3(d)4 Are containers marked "Hazardous Waste"? ☒ ☐ ☐
- 9.3(d)5 Are all containers marked with the date the container(s) reached the volume specified, 55 gal. or 1 qt.  
AND, ☒ ☐ ☐
- 9.3(d)6 after reaching the volume indicated in (d)1 above is the container moved within three days to one of the following?: ☒ ☐ ☐
- i. A less than 90 day accumulation storage area ☒ ☐ ☐
- ii. A on-site authorized facility ☐ ☐ ☒
- iii. A off-site authorized commercial facility ☒ ☐ ☐

Describe satellite accumulation areas on site:

### PILES

- 9.2(b)4 Is the site acting as a generator but storing hazardous waste in piles? ☐ ☐ ☒

Describe HW accumulated in piles on site:

### TANKS (underground)

- 9.2(b)1 Has there been installation or use of new underground HW tanks (except waste oil under 1001 gal)? ☐ ☒ ☐
- 9.2(b)2 Conversion of underground tanks for use for storage of HW? ☐ ☒ ☐
- 9.2(b)3 Use of existing HW underground tanks without proper monitoring (7:14A-6) OR not within specified lifetime of tank OR without proper management [10.5(e)6]? ☐ ☒ ☐

TANKS (above ground, less than 90 day storage)

9.3(b)

1 - 1000 gal  
1 - 600 gal  
unit  
w/ Sept.

Does the generator accumulate hazardous waste on-site in an above ground tank? If yes: Does the generator have written approval from the Department to store hazardous waste(s) in this tank(s) for ninety days or less?

✓  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

9.3(b)5

Is each tank(s) rendered empty (1% or less remaining) every 90 days or less? Explain how this is determined eg logs, manifests:

✓  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

9.3(b)6

Are all wastes removed from the tank(s) shipped off-site to an authorized facility or placed in an on-site, authorized facility?

✓  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

9.3(b)8

If part of the tank is below grade, is it constructed to allow visual inspection of the tank, comparable to a totally above-ground tank and is secondary containment provided for the below grade part?

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

9.3(b)9

Tanks labeled/marked "Hazardous Waste"?

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

10.5(c)1

Are materials which are incompatible with the material of construction of the tank(s) placed in the tank(s)?

✓  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

10.5(c)21

Does the generator use appropriate controls and practices to prevent overfilling?

✓  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

10.5(c)211

For uncovered tanks, is there sufficient (two feet or acceptable documentation) freeboard to prevent overtopping by wave or wind action or by precipitation?

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

9.3(b)3

Does each tank(s) or storage tank area have secondary containment?

✓  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

10.5(d)1

Is the containment system capable of collecting and holding spills, leaks, and precipitation?

✓  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

10.5(d)11

Is the base underlying the tank(s) free from cracks, gaps, and sufficiently impervious to contain leaks, spills, and accumulated rainfall until the collected material is detected and removed?

✓  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

10.5(d)1ii Does the containment system consist of material compatible with the wastes being stored? ☒ ☐ ☐

10.5(d)1iii Is the containment system sloped or otherwise designed to efficiently drain and remove liquids resulting from leaks, spills and precipitation? ☒ ☐ ☐ *yes*

10.5(d)1iii Is the tank protected from the contact with accumulated liquids? ☒ ☐ ☐

10.5(d)1iv Does the containment system have sufficient capacity to contain ten percent of the volume of all tanks or the volume of the largest tanks whichever is greater? ☒ ☐ ☐

10.5(d)2 Is run-on into the containment area prevented? ☒ ☐ ☐

10.5(d)3 Is precipitation removed from the pump or collection area in a timely manner to prevent blockage or overflow of the collection system? ☐ ☐ ☐ *no*

10.5(d)4 Is spilled or leaked waste removed from the pump or collection area daily? ☐ ☐ ☒

10.5(d)4i If the collected material is hazardous waste under NJAC 7:26-8, it is managed as a hazardous waste in accordance with all applicable requirements of this chapter? ☒ ☐ ☐

#### PERSONNEL TRAINING

9.4(g)3 Is the training program designed to ensure that facility personnel are able to respond effectively to emergencies by familiarizing them with emergency procedures, emergency equipment, and emergency system including 9.4(g) through vii? ☒ ☐ ☐ *Written Training Program for spills and handling H.W. Spill Team dated 6/9*

9.4(g)4 Have facility personnel involved with hazardous waste management successfully completed a program of classroom instruction or on-the-job training within six months of the date of their employment or assignment to the facility or to a new position at the facility? ☒ ☐ ☐

YES NO N/A

9.4(g)5 Has facility personnel taken part in an annual review of initial training? *annually this year to date*

9.4(g)2 Is the program directed by a person trained in hazardous waste management procedures and does it include instruction which teaches facility personnel hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed? *assessant plan for Mr. Wilson*

Is there written documentation of the following:

9.4(g)6i Job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job?

9.4(g)6ii A written job description for each position related to hazardous waste management?

9.4(g)6iii A written description of the type and amount of both introductory and continuing training that has been and will be given to personnel in jobs related to hazardous waste management? *Course BNA Environ beyond + HW*

9.4(g)6iv Documentation of actual training or experience received by personnel? *see 240m*

9.4(g)7 Are training records kept on all current employees until closure of the facility and training records kept on former employees for three years from their last date of employment?

# PREPAREDNESS AND PREVENTION

Does the facility comply with preparedness and prevention requirements including maintaining:

9.6(b)1 An internal communications or alarm system? *phone & way-station used*

9.6(b)2 A telephone or other device to summon emergency assistance from local authorities?

9.6(b)3 Portable fire equipment, spill control equipment, and decontamination equipment?

YES NO N/A

9.6(b)4

Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray system?

✓  
/

9.6(c)

Are all the above emergency equipment tested and maintained?

/

9.6(f)

Has the facility made the following arrangements (documented), as appropriate for the type waste handled on site:

9.6(f)1

Familiarize police, fire departments and emergency response teams with the layout of the facility and hazardous waste handled and associated hazardous places where facility personnel would normally be working, entrances and roads inside facility and possible evacuation routes.

✓

Sent local authorities RT to know survey for 15 min and meeting

9.6(f)2

Where more than one police and fire department might respond to an emergency, is there an agreement designating primary emergency authority to a specific police and fire department, and agreements with others to provide support to the primary emergency authority?

✓

only 1/2 million

9.6(f)3

Agreements with emergency response contractors, and equipment supplier?

✓

national contract with O'Hara

9.6(f)4

Arrangements to familiarize local hospitals with the properties of hazardous waste handled at the facility and the types of injuries or illness which could result from fires, explosions, or discharges at the facility?

✓

newborn hospital needs update

9.6(f)5

Arrangements with local fire departments to inspect the facility on a regular basis with at least two (2) inspections annually?

✓

9.6(f)6

If authorities identified in (f) 1 through 5, above decline to enter into such arrangements, has the owner, or operator documented this refusal in the operating record.

✓

9.4(g)8

Are the semi-annual drills conducted involving all employees and appropriate local authorities to test emergency response capabilities at the facility in accordance with the contingency plan and emergency procedures development pursuant to NJAC 7:26-9.7?

✓

9.4(g)8i

If no, did the owner or operator petition the Department for an exemption from the semi-annual drill requirements?

\_\_\_\_\_/

9.4(g)8ii

Did the owner or operator petition the Department for an exemption excluding some or all local officials in the semi-annual drill requirements?

\_\_\_\_\_/

If yes, did the owner operator provide those specific local officials with written approval of the exemption?

\_\_\_\_\_/

CONTINGENCY PLAN AND EMERGENCY PROCEDURES

9.7(a)

Does the facility have a written contingency plan for emergency procedures designed to deal with fires, explosions, hazards to human health or environment, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents into air, soil or surface water?

\_\_\_\_\_/

9.7(b)

Are provisions of the plan carried out immediately whenever there is a fire, explosion, or release of hazardous waste or hazardous waste constituents which could threaten human health or the environment?

\_\_\_\_\_/

9.7(c)

Does the contingency plan describes the actions facility personnel shall take in response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility?

\_\_\_\_\_/

9.7(d)

Did the owner or operator prepare a Spill Prevention, Control, and Countermeasures (SPCC) Plan in accordance with 40 CFR 112 or 300 or a Discharge Prevention Containment and Countermeasure (DPCC) Plan in accordance with N.J.A.C. 7:1E-4.1 et seq.?

\_\_\_\_\_/ DPCC Plan 11/89 JK

NOTE: DPCC >400,000 gal storage of hazardous substances

SPCC: Storage of any kind of oil and most oil products including gasoline and fuel oils  
If >660 gal single tank  
•1320 gal multiple tanks  
•42000 gal underground storage

need to add to DPCC Plan

#2 fuel oil storage.  
2 - 500,000 gal Tank  
1 - 217,000 gal Tank  
1 - 197,000 gal Tank  
1 - 20,000 gal Tank.  
above ground storage  
also 1 500 gal oil  
250 gal diesel  
11 4000 gal gasoline  
Tanks

YES NO N/A

If yes, did the owner or operator amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this section?

*needs amending*

9.7(e)

Does the plan describe arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services?

9.7(f)

Does the plan list names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and is this list kept up to date? Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates?

*pg 41, 5*

9.7(g)

Does the plan include a list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems [internal and external] and decontamination equipment), where this equipment is required? Is the list up-to-date? In addition, does the plan include the location and physical description of each item on the list, and a brief outline of its capabilities?

9.7(h)

Does the plan include an evacuation procedure for facility personnel where there is a possibility that evacuation could be necessary? Does this plan describe signal(s) to be used to begin evacuation, evacuation routes, and alternative evacuation routes (in cases where the primary route could be blocked by releases of hazardous waste or fires?)

9.7(i)

Is the copy of the contingency plan and all revisions to the plan:

1. Maintained at the facility

2. Has the contingency plan been submitted to local authorities (police, fire departments, emergency response teams?)

9.7(k) Is there an employee on site or on call at all times with the responsibility of coordinating, all emergency response measures?   /                

9.2(a)2 Is hazardous waste handled in a manner which causes (or may or has caused) a discharge of a hazardous waste onto the land, waters or air of the State?   /                

58:10-23.11(c) Is there a discharge of a hazardous substance (under Spill Act)?          /         

58:10-23.11(e) Was it reported to the Department?                 /  

### SUMMARY OF VIOLATIONS:

When making a referral, list each citation and the basis for issuing the violation (add additional pages as needed):

9.3(a)1 Storing waste > 90 days 4 drums C 313 Hg

9.3(a)3 waste drums, no date 2 drums F001

9.3(b) waste oil tank and also possible oil water separator tank  
no approval Tank = 1010 gal  
separator = 600 gal

9.3(b)9 no labels on tanks.

9.6(f) 4, 5, 6 failure in preparedness/prevention

9.4(g) 8 failure to hold some annual fire drills

9.7(d) deficiencies in contingency plan

9.7(d), (e), (h) (i)

7.4 (a) 5 ii failure to send manifest copies to state

CONFIDENTIAL - Recommendations

NOTE: 1) Confidential material can be subpoenaed.  
2) May be subject to public review (Right to Know).  
3) Confidentiality is limited, it includes:

- 1) Criminal activity (including suspected or potential)
- 2) Potential non-compliance or potential violations
- 3) Information obtained by informants (do not use names)
- 4) Proprietary information regarding industrial processes (only if requested in writing).
- 5) Attorney client relations (with DAG)
- 6) Entire file is confidential while violations are under investigation.

Recommendations / Comments

Facility Environmental Engineer was very cooperative  
and has responded promptly to address NOR.  
see attached.

Compliance date is 12/7/90 for  
violations noted on NOR's  
see also page 21

**REFERENCE NO. 39**

6-14-9

## INCIDENT REPORT

D.W.M. ASSIGNED CASE NUMBER		64-07-12-0715	HOT LINE	<input checked="" type="checkbox"/>	INDEXED	<input type="checkbox"/>
DATE	07-12-84	TIME (Military)	2330	D.W.M. ID NO.	1/K65	

## INCIDENT REPORTED BY:

NAME		PHONE	691-3000 X 252
AFFILIATION		CODE	
STREET		H. O.	
CITY		STATE	ZIP CODE

## INCIDENT LOCATION:

NAME		PHONE	
STREET		UTM VERT	UTM HORIZ
CITY		STATE	ZIP CODE

SOURCE OF SPILLED AND/OR DISCHARGED SUBSTANCE: Confirmed ☐ Alleged ☐ More Than 1 Source ☐

COMPANY NAME		PHONE	692-3600 X 282
CONTACT		TITLE	
STREET		DEP COMPANY NO.	
CITY		STATE	ZIP CODE

SUSPECTED SPILLED AND/OR DISCHARGED SUBSTANCE: Confirmed ☐ Alleged ☐ More Than 2 Substances ☐

1. Remove of #2 fuel			SUBSTANCE NO.
AMOUNT SPILLED	UNITS	A/P/E	S/L/G/M
2.			SUBSTANCE NO.
AMOUNT SPILLED	UNITS	A/P/E	S/L/G/M

DATE OF INCIDENT	TIME (Military)	TEMP.	WEATHER	WIND (Dir. & Vel.)
07-12-84	2215			
SPILL ORIGIN				CODE
CAUSE				CODE
WATER BODY AFFECTED				CODE
ASSOCIATED FIRE AND/OR HAZARDS				

## INCIDENT REFERRED TO:

AGENCY	PHONE
CONTACT	AGENCY CODE

DATE	1199	DATE	07-14-84
------	------	------	----------

## COMMENTS.

2/10  
0850 - Returned call to Clark - who stated that old fuel tank  
planned in dumpster, tank contained about 25 gal. fuel. what  
the fuel from tank - dumpster. Company cleaning up.  
0855 - Called Vincent H.D. Mike Annarilli - he will investigate further  
today. He stated that about 200 gallon spilled.

RECEIVED  
1987 OCT 12 P 2:28  
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION  
DIV. OF COMMUNICATIONS AND SUPPORT SERVICES

2A4-5536

TRENTON DISPATCH

10001

TD LOG# 6946

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION  
DIV. OF ENVIRONMENTAL QUALITY - BUR. OF COMMUNICATIONS AND SUPPORT SERVICES  
Phone: 609-282-7172

COMMUNICATIONS CENTER NOTIFICATION REPORT

87-10-13-045

CASE NO. 87-10-12-142B

DATE 10-12-87  
(Mo) (Day) (Yr)

REC'D BY M. LAU

REVIEWED BY [Signature]

INCIDENT REPORT BY:

Name: WENNER, WALTER Phone: 609 692 3600  
Street: CRYSTAL AVENUE  
City: VINELAND State: NJ  
Affiliation/Title: OWENS- ILLINOIS ENVIRONMENTAL ENGINEERING SUPERVISOR

INCIDENT LOCATION:

Name (Site): OWENS- ILLINOIS Transportation ☒ Facility ☐ Other ☐  
Phone: 609 692 3600  
Street: CRYSTAL AVENUE  
City: VINELAND County: CUMBERLAND State: NJ Zip Code: \_\_\_\_\_

Date of Incident: 10-12-87 Time: 1400  
(Mo) (Day) (Yr)

IDENT. OF SUBSTANCE(S) SPILLED, RELEASED, ETC.: ☒ Known ☐ Suspected ☐ Unknown

Name of Substance(s) (Gas, Liquid, Solid): # 2 FUEL OIL

CAS Number: NA

Amount Released/Spilled: 7000 GALLONS Actual ☐ Potential ☒ Estimated ☐

Distance Contained (Y/N/U) ☒ Y ☐ N ☐ U

Type of Release/Spill: ☒ Terminated ☐ Continuous ☐ Intermittent

Hazardous Material ☒ Y ☐ N

NATURE OF INCIDENT: ☐ Complaint ☒ MHA Notification ☐ Emergency ☐ Sub. 20

INCIDENT DESCRIPTION:

☐ Fire ☐ Explosion ☐ Air Rel ☒ Spill ☐ MVA ☐ Derailment ☐ Smoke/Dust  
☐ Odors ☐ Sewage ☐ NJPDES ☐ Noise ☐ Illegal Dumping ☐ Wildlife  
☐ Equip Start-up/Shutdown, Equip Fail/Upset, etc.  
☐ Other (specify): \_\_\_\_\_

Injuries (Y/N/U) ☒ Y ☐ N ☐ U

Facility Evaluation (Y/N/U) ☒ Y ☐ N ☐ U

Contamination of ☐ Air ☒ Land ☐ Water

Potable Water Source (Y/N/U) ☒ Y ☐ N ☐ U

Receiving Water

Location Type: ☐ Residential ☒ Industrial ☐ Rural

Public Exposure (Y/N/U) ☒ Y ☐ N ☐ U

Police at Scene (Y/N/U) ☒ Y ☐ N ☐ U

Assistance Requested (Y/N/U) ☒ Y ☐ N ☐ U

Wind Direction/Speed

Precipitation (rain/snow)

Sensitive Population (Hosp./School/Nurs. Home)

STATUS AT INCIDENT SCENE: TANK TRUCK WAS UNLOADING INTO STORAGE TANK AND WAS OVERFILLED  
CAUSING THE SPILL. SPILL CONTAINED IN AN ASPHALT ENCLOSURE. COMPANY WILL CLEAN  
UP TANK SOP.

RESPONSIBLE PARTY: ☒ Known ☐ Suspected ☐ Unknown

Company Name: OWENS- ILLINOIS Phone: 609 692 3600

Contact: WENNER, WALTER Title: ENVIRONMENTAL ENGINEERING SUPERVISOR

Street: CRYSTAL AVENUE

City: VINELAND County: CUMBERLAND State: NJ Zip Code: \_\_\_\_\_

OFFICIALS NOTIFIED (Name/Title):

NJP: TROOPER MISHAK / QEM Phone: 8822000 Date/Time: 10-12-87 1439 (Y/N)

Local Health: [Signature] / VCHD Phone: 294-4000 Date/Time: 10/16/87 1132 (Y/N)

Local Munic: / Phone: / Date/Time: / (Y/N)

USEPA: / Phone: / Date/Time: / (Y/N)

INCIDENT REFERRED TO:

☒ DEC ☐ DWR ☐ DSWM ☐ DMSM ☒ DHWM ☐ DOM ☐ DFG ☐ DPF ☐ DCJ ☐ DCR

Region: ☐ Northern ☐ Metro ☐ Central ☒ Southern ☐ ER1 ☒ ER2

1. Name/Title: J. MANUEL / ER Phone: HOME Date/Time: 10-12-87 1433 (Y/N)

2. Name/Title: / DHWM-3. Phone: / Date/Time: / (Y/N)

3. Name/Title: / Phone: / Date/Time: / (Y/N)

IMMEDIATE DEP RESPONSE (Y/N) ☒ Y ☐ N (Emergency (Y/N) ☒ Y ☐ N Enforcement (Y/N) ☒ Y ☐ N)

COMMENTS

**REFERENCE NO. 40**

## NUS CORPORATION AND SUBSIDIARIES

TELECON NOTE

CONTROL NO:

3098

DATE:

28 July 1992

TIME:

1050h.

DISTRIBUTION:

O.I. Kimble STS

BETWEEN:

Paul Horner

OF:

Vineland  
Water Department

PHONE:

(609) 794 4056

AND:

CORY T. PLATT (HNUS)

DISCUSSION:

The total number of people served by Public Water Supply are approximately 32,000. The ground water is blended and then distributed <sup>by</sup> to private homes, etc.

Paul was unable to determine if any wells contributed more than 40% to the system as a whole. Well number 14 is not in service yet.

ETP.

Cory T. Platt 7/28/92

ACTION ITEMS:

**REFERENCE NO. 41**

TO: O.I. Kimble DATE: 7 August 1992 (PAGE 1 of 2)

FROM: CORRY T. PLATT COPIES:

SUBJECT: Determination of Population Served by wells within 4 miles of site.

REFERENCE: Telecon Notes between Paul Horner & Corry T. Platt (#19, 40),  
Tiger Population Data (#25) Telecon Note between Bud Casallo & Corry T. Platt #43.

The City of Vineland has 12,982 meter connections for Public Water. Using the city average of 2.81 persons/household according to the 1990 Census a total of 36479.42 which is rounded to 36479 persons are serviced by Public Water Supply.

Vineland has 13 Public Supply Wells of which 12 are located within the 4 mile radius. I am assuming that no one well contributes more than 40% of the total annual pumpage for the following calculations.

Dividing 36479 persons by 13 wells equals 2806 persons served per well.

The following table depicts the location and number of people served by each Public Supply Well in each ring.

DISTANCE:	NUMBER OF PUBLIC WELLS PRESENT	POPULATION SERVED
0 - 1/4 mi.	0	0
1/4 - 1/2 mi.	0	0
1/2 - 1 mi.	4	11224
1 - 2 mi.	2	5612
2 - 3 mi.	6	16836
3 - 4 mi.	0	0
0-4 mi	12	33672.

If 36479 people are served by Public Water within 4 miles then 14890 people are served by private water supply within 4 miles if the total population is 52869 as the Tiger Population States

excluding 1500 persons in the 3-4 mile ring that are served by Minotola Water Department, a public system.

Using Mr. Paul Horner's estimate of 95% of households within city limits being served by Public Supply and 5% on private supply within city limits and estimating the amount of the ring in question <sup>that</sup> falls in & within city limits one can estimate the number of people on private water supply.

The following table depicts the above calculation for each

ring: DISTANCE:	TIGER DATA TOTAL POPULATION	% of Ring within City limits.	CALCULATED POPULATION WITHIN CITY LIMITS	POPULATION SERVED BY PUBLIC WATER	POPULATION SERVED BY PRIVATE SUPPLY
0-1/4 mi	575	100	575	546.25	28.75
1/4-1/2 mi	2088	100	2088	1983.60	104.4
1/2-1 mi	8775	100	8775	8336.25	438.75
1-2 mi	15302	100	15302	14536.9	765.1
2-3 mi	15663	60	9397.8	8910.81	6752.19
3-4 mi	10466	20	2093.2	1988.54	6977.46 *
0-4 mi	52869		38231	36302.31	15066.65

\* Excludes the 1500 persons serviced by Minotola Public Supply.

Combining the population served by Private Supply and Public Supply for each well yields the following table.

DISTANCE	PUBLIC SUPPLY POPULATION	PRIVATE SUPPLY POPULATION	TOTAL	ROUNDED OFF TOTAL
0-1/4 mi	0	28.75	28.75	29
1/4-1/2 mi	0	104.4	104.4	104
1/2-1 mi	11224	438.75	11662.75	11663
1-2 mi	5612	765.1	6377.1	6377
2-3 mi	16836	6752.19	23588.19	23588
3-4 mi	0	6977.46	6977.46	6977
0-4 mi.	33672	15066.65	48738.65	48739

TO: O.I. Kimble STS

DATE: 7 August 1992 (Page 3 of 3)

FROM: CARRY T. PLATT

COPIES:

SUBJECT: Determination of Population Served by wells within 4 miles of the site.

REFERENCE: PAGE 2

Please note that the total from the third table is 48738.65 persons. The difference of 4130.65 from the total population within 4 miles of 52869 is attributable to the 1500 people served by public water in Mintola and the 2806 people who got their water from well #13 & that does not fall within 4 miles of the site.

**REFERENCE NO. 42**

## NUS CORPORATION AND SUBSIDIARIES

TELECON NOTE

CONTROL NO.:

9061

DATE:

02/14/92

TIME:

11:30

DISTRIBUTION:

- Toolley's Garage  
- Staff

BETWEEN:

Dan Van Abs

OF: NGDEPE, Bureau of  
Water Supply Planning

PHONE:

(609) 633-1179

AND:

K. Campbell

(NUS)

DISCUSSION:

Mr. Van Abs returned my call of 02/13/92, and provided the following information on Wellhead Protection Area (WHPA) delineation for the State of New Jersey:

- WHPAs are not yet delineated for the state. The Bureau of Water Supply Planning is working on a draft delineation (a multi-year process).

Mr. Van Abs will put HNEC on their mailing list to receive updates on WHPA regulations.

ACTION ITEMS:

K. Campbell 02/14/92

**REFERENCE NO. 43**

## NUS CORPORATION AND SUBSIDIARIES

TELECON NOTE

CONTROL NO:

3098 RP

DATE:

5 August 1992

TIME:

1614 h.

DISTRIBUTION:

O.I. Kimble STS.

BETWEEN:

Bud Cavallo

OF: Vineland Water  
Utility.

PHONE:

(609) 799 4152

AND:

Corry T. Platt (HNUS)

DISCUSSION:

The City of Vineland has a total of 12,982 meters.  
These meter connections can include apartment buildings  
with more than the county average of population present.

Cory T. Platt 8/5/92

\* This information was received through a  
call back and left on a message taken  
by Jacqui Roche.

CTP 8/5/92

ACTION ITEMS:

Calculate number of people on public water using  
1990 Census Data

CTP 8/5/92

**REFERENCE NO. 44**

8/12/92

O. I. Kimble STS

J098RP

ON-SITE RECON

<u>HALLIBURTON NUS PERSONNEL</u>	<u>RESPONSIBILITY</u>
ANTHONY CULMONE	Site mgr.
NICK KIDES	SSO

ALL OF THE ABOVE PERSONNEL HAVE READ AND UNDERSTAND THE WORK PLAN.

Weather Conditions

Temp: 72°F

Wind: 0-5 mph West

Cloud Cover: Partly Cloudy

<u>EQUIPMENT</u>	<u>PRESENT</u>
<u>NAME</u>	<u>EPASERIAL NUMBER</u>

OVA 729633

HNU S/N 31059

Monitor-4 734665

Minolta Camera (Prints) no print film

Minolta Camera (Slides) 734743

TIME OF ARRIVAL: 1110SITE CONTACT:

Walt Venner

A. Culman 8/12/92 p.3

8/12/92

O.I. Kimble STS

J098RP

1110

Arrive at Site

1115

Met with Walt Wenner and discussed  
the questions provided to the Investigating  
Team by C. Platt (HWS side mgr.)

A summary of all info gathered during  
the interview will be provided at the  
end of the run notes. Information not  
readily available will be sent to us.

1210

Concluded interview. Walt Wenner  
wanted a copy of questionnaire that C. Platt  
had made up. Nick went to get  
vehicle and bring in equipment.

1225

Begin Recon

1227

Receiving & general storage area  
drums (plastic) 181 empty HCl  
going back to supplier for refill

Drums Incoming & outgoing under overhang

1229

182 view of drums in receiving  
area under overhang

G. Culmore 8/12/92

p4

revised

OXFORD ST.

OXFORD ST.

PINE ST.

clothing mfg.

> 25 people

fire water tank

002

revised

stop

trucks

trucks

trucks

trucks

trucks

trucks

trucks

ARMING LOT

CRYSTAL AVE.

DISCARD ST.

POWER AVE.

CRYSTAL AVE.

CAMBRIDGE ST.

HARVARD ST.

CAMBRIDGE ST.

NORTH ST.

EAST AVE.

near this Res. AST

res.

Hy release drum

revised

Hy release drum

revised



saloon

flourishage 18-112

24.5 tons

200,000 AST

200,000 AST

200,000 AST

Hy release drum

8/12/92

O.I. Kimble STS

JOGRP

1236

Flammable storage area

acetone, Toluene, 111 Trichloroethane

2 inch beam concrete pad

153 view of flammable + solvent storage area

Nick reports background of 1-2 ppm  
on OVA - vehicle movement in area  
HNU nothing above background  
monitor 4 9 CPM

1235

Heading for Bldg 13

Haz War storage

Air permits for 3 electrostatic  
precipitators

3-4 dust collectors will send info on  
all air permits  
outside Bldg 13 empty drums awaiting  
reuse. Nick reports 6 ppm OVA

9 ppm HNU

Mr. Wenner - reports pine oil drum

A. Culmon 8/12/92 p5

8/12/92

O.I. Kimble STS

JO98RP

1240 Pine oil is used for decorative ink medium.

184 of drums outside bldg. 13

1242 Haz. waste storage area inside Bldg 13 waste is palletized in steel & fiber drums and all labeled, segregated

185 48 drums - ceramic waste

186 17 drums refractory piece

187 1 drum PCB oil

1247 PCB - 8 transformers removed yesterday 8/11/92

will send inventory of PCB items on site. In process of slow removal. All above SOPs removed.

1258 188 pickup of compressor cooling discharge while goes to discharge oil

G. Calmore 8/12/92 pb

8/12/92

O.I. Kimble STS

5098 RP

1300

Transformers were inside Bldg. with concrete flooring - No spillage during removal - all other active PCB transformers are inside bldg. There was 1 outside transformer which was removed at the time of the ECKA cleanup

1305

At Hg cleanup site - removed soil to depth of 13 ft in areas. Now covered by blacktop. Documents with specifics being sent.

189 Hg <sup>PC</sup> spill remediation area

1312

1810 Air stripper still under construction

1315

Former <sup>PC</sup> location of PCB transformer assoc. with a leak. Contaminated soil removed and asphalt over

G. Calhoun 8/12/92

PT

8/12/92

O I Kinble STJ

J098-RP

1320 View of Discharge 002 to East Ave  
storm drain system 1\$11

off to discharge 001

1324 1\$12 picture of bag house dust  
storage - this material  
is recycled for another process  
at a different ~~lot~~ location

Went back to vehicle first to put  
away all gear as location for 001  
is best accessible from off side,  
will drive there.

1330 At command post putting away gear  
View of strippe N end of site at  
hopper containing raw materials  
(sand & crushed glass)

1\$13

G. Culmore 8/12/92

pd

8/12/92

OI Kimble

5098RD

1340

At disking 001

1\$14 View of disking 001

Most info will be set out by some time  
next weeks

Will drive around site to further  
characterize the area

1350

Residential properties across street from  
plant on Oxford st. Valerie Spontaneous  
adjacent to site on Oxford st.

5 Residential properties on East st.  
between Oxford + Spruce

1353

picture of facility from East +  
Spruce at facility 1\$16+17

1400

Leave Site.

A. Calhoun 8/14/92

p9

8/12/92

O I Kimble

JUGFRP

### Site Summary

The site is an active facility that manufactures pressed and blown glass. Facility structures date back to construction in the early 1900s. Specialty glass made is of a borosilicate nature.

Mr. Wenner will be sending the following information:

- 1) All documentation regarding Mercury Contamination and cleanup - now passed over
- 2) List of all solvents used on site - noted during recon were acetone, toluene, 1,1,1-Trichloroethane, muriatic acid
- 3) Monitoring info on groundwater - direction of gr flow is SW to NE. Contamination of on site wells occurred after public supply wells (upgradient) were found contaminated.

4) On site wells are used for primarily noncontact cooling and drinking.

5) Air strippers are being put online for water treatment of wells that will remain in service.

Site has 7 air permits for electrostatic precipitators and dust collectors - will send copies.

A. Culme 8/12/92

p10

8/16/92

OI Kimble

J098RP

All wells in the area to best of knowledge reportedly top Cohasset aquifer with onsite wells screened between 100-120 ft.

All on site storm water drainage flows to discharge 001 and all noncontact cooling water to discharge 002. Both drain to municipal stormwater drainage system.

Also under the same NSPDES permit are 4 sanitary discharges - effluent from in-process washing operations and sewage.

All waste storage areas are on concrete floors with berms (outside with roof) or inside bldgs. Waste types segregated and orderly storage. There are satellite storage areas throughout the plant. When the container is filled, it is brought to the Haz-waste storage area.

Process wastes include ceramic decorating waste - lead content  
refractory material - chromium content  
waste lube oils and solvents  
phasing out solvents to use "safer clean"

A. Culman 8/12/92 p11

8/12/92

OI Kumble

J098RP

On site above-ground storage tanks are fuel oil for furnaces on site -

- 2 - 500,000 gal ASTs
- 2 - 200,000 gal ASTs
- 1 - 200,000 gal AST for fire suppression water

The last on site RCRA inspection was post closure in 1990.

There was 1 drum with PCB oil in the Haz-waste storage area. 2 transformers were removed for disposal on 8/11/92.

There are a number of on-site PCB transformers all presently active and inside buildings. They are in the process of decommissioning and disposing of all PCB contaminated oil.

There was 1 transformer with PCBs that leaked noted on site map. The leak - soil removed - was cleaned up and now paved over.

A. Calzone  
8/12/92

p12

8/14/92

OI Kimble

5098RP

Onsite worker population approx. 1,000.

There are other commercial/industrial properties adjacent to the facility as well as numerous residential properties. None of these areas are within 200 feet of an area of known (former) contamination. There are no schools or daycare centers nearby.

Mr. Wenner reported that gas contamination is an area wide problem with no source being identified the upgradient public supply wells. Contamination of the onsite wells was not identified until 1991.

Will send info to give estimate of waste quantity generated.

Unable to find the discharge location of the storm drains to the brook - tributary to Maurice River.

site fenced on bldgs. border roads, full time security.

A. Culmore  
8/12/92

pl3

9/10/92

O.I. Kimble STS

J098-RP

<u>PHOTO LOG</u>		
<u>PHOTO NUMBER</u>	<u>DESCRIPTION</u>	<u>TIME</u>
1P-1	Empty Plastic Drums, previously containing HCl, awaiting return to supplier for refill	1227
1P-2	View of metal drums in receiving area under overhang.	1229
1P-3	View of flammables and solvents storage area.	1230
1P-4	View of empty drums awaiting reuse outside Hazardous Waste Storage building	1240
1P-5	View of 48 drums of ceramic waste inside hazardous waste storage building	1242
1P-6	View of 17 drums of refractory pieces inside hazardous waste storage building	1242
1P-7	View of 1 drum of PCB oil inside hazardous waste storage building	1242
1P-8	View of Compressor Cooling Discharge which goes to discharge pool	1258
1P-9	View of Mercury Remediation Site	1305
1P-10	View of Air Stripper still under construction	1312
1P-11	View of former transformer and PCB leak location	1315
1P-12	View of Discharge pool leading to East Ave Storm Drain System	1320
1P-13	View of Bag House Dust Storage	1324
1P-14	View of Air Stripper (North End of Site) and a hopper containing saw materials (sand and crushed glass)	1330
1P-15	View of discharge pool	1340
1P-16, 17	View of facility from East and Spruce Streets	1353

Corr T. Kall p16

**REFERENCE NO. 45**



State of New Jersey  
Department of Environmental Protection and Energy  
Division of Parks and Forestry  
Office of Natural Lands Management  
CN 404 Trenton New Jersey 08625-0404  
(609) 984-1339  
FAX (609) 984-1427

Scott A. Weiner  
Commissioner

Thomas F. Hampton  
Administrator

August 13, 1992

Corry T. Platt  
Halliburton NUS Environmental Corporation  
120 Wood Avenue South, Suite 610  
Iselin, NJ 08830

Re: Vineland Site and Associated Waterways

Dear Corry Platt:

Thank you for your data request regarding rare species information for the above referenced project site in Cumberland and Salem Counties.

The Natural Heritage Data Base does not have any records for rare plants, animals or natural communities on or within one half mile of the Vineland site. However, there are records for a number of occurrences for rare species which may be on, or in the immediate vicinity of the waterways that you have associated with this site. The attached list provides additional information about these occurrences.

Also attached are lists of rare vertebrates of Cumberland and Salem Counties together with descriptions of their habitats. If suitable habitat is present at the project site, these species would have potential to be present. If you have questions concerning the wildlife records or wildlife species mentioned in this response, we recommend you contact the Division of Fish, Game and Wildlife Endangered and Nongame Species Program.

The Natural Heritage Program reviews its data periodically to identify priority sites for natural diversity in the State. Included as priority sites are some of the State's best habitats for rare and endangered species and natural communities. One of these sites is located within the area you have outlined. Please refer to the enclosed Priority Site Map of the Millville USGS quadrangle for the location and boundary of this site. Also attached is a report describing the significance of the Priority Site, and the rare species documented from within the site.

In order to red flag the general locations of documented occurrences of rare and endangered species and natural communities, in 1988 we prepared computer generated Natural Heritage Index Maps. Enclosed please find these maps for the Millville and Newfield USGS quadrangles.

PLEASE SEE THE ATTACHED 'CAUTIONS AND RESTRICTIONS ON NHP DATA'.

Thank you for consulting the Natural Heritage Program. The fee to cover the cost of processing this data request is \$40.00. Payment should be made payable to Treasurer, State of New Jersey and mailed to Office of Natural Lands Management, DEPE Div. of Parks and Forestry, CN404, Trenton, NJ 08625-0404. To ensure that your payment is properly credited, please provide a copy of this letter with your remittance. Feel free to contact us again regarding any future data requests.

Sincerely,

*Elena A. Williams*

Elena A. Williams  
Senior Planner  
Natural Heritage Program

cc: JoAnn Frier-Murza  
Thomas Hampton

1  
13 AUG 1992

ON OR IN THE IMMEDIATE VICINITY OF ASSOCIATED WATERWAYS  
RARE SPECIES AND NATURAL COMMUNITIES PRESENTLY RECORDED IN  
THE NEW JERSEY NATURAL HERITAGE DATABASE

NAME	COMMON NAME	FEDERAL STATUS	STATE STATUS	REGIONAL STATUS	GRANK	SRANK	DATE OBSERVED	IDENT.
*** Vertebrates								
CROTALUS HORRIDUS	TIMBER RATTLESNAKE		E		G5	S2	1967-SUMMR	Y
PITUOPHIS MELANOLEUCUS	PINE SNAKE		T		G5	S3	1980-07-26	Y
STRIX VARIA	BARRED OWL		T/T		G5	S3	1989-10-10	Y
*** Vascular plants								
ARETHUSA BULBOSA	DRAGON MOUTH				G4	S2	1988-05-29	Y
BIDENS BIDENTOIDES	BUR-MARIGOLD	3C			G3	S2	1979-10-06	Y
ELEOCHARIS TORTILIS	TWISTED SPIKERUSH		E		G5	SH	1923-08-12	Y
ERIOCAULON PARKERI	PARKER'S PIPEWORT	3C			G3	S2	1909-10-07	Y
ERIOCAULON PARKERI	PARKER'S PIPEWORT	3C			G3	S2	1972-07-19	Y
HELONIAS BULLATA	SWAMP-PINK	LT	E	LP	G3	S3	1870-05-??	Y
HELONIAS BULLATA	SWAMP-PINK	LT	E	LP	G3	S3	1891-04-23	Y
HELONIAS BULLATA	SWAMP-PINK	LT	E	LP	G3	S3	1988-05-29	Y
JUNCUS CAESARIENSIS	NEW JERSEY RUSH	C2	E	LP	G2	S2	1985-07-??	Y
SCHIZAEA PUSILLA	CURLY GRASS FERN	3C		LP	G3	S3	1923-08-12	Y

13 Records Processed



# NATURAL LANDS MANAGEMENT

## CAUTIONS AND RESTRICTIONS ON NATURAL HERITAGE DATA

The quantity and quality of data collected by the Natural Heritage Program is dependent on the research and observations of many individuals and organizations. Not all of this information is the result of comprehensive or site-specific field surveys. Some natural areas in New Jersey have never been thoroughly surveyed. As a result, new locations for plant and animal species are continuously added to the data base. Since data acquisition is a dynamic, ongoing process, the Natural Heritage Program cannot provide a definitive statement on the presence, absence, or condition of biological elements in any part of New Jersey. Information supplied by the Natural Heritage Program summarizes existing data known to the program at the time of the request regarding the biological elements or locations in question. They should never be regarded as final statements on the elements or areas being considered, nor should they be substituted for on-site surveys required for environmental assessments. The attached data is provided as one source of information to assist others in the preservation of natural diversity.

This office cannot provide a letter of interpretation or statement addressing the classification of wetlands as defined by the Freshwater Wetlands Act. Requests for such determination should be sent to the DER Division of Coastal Resources, Bureau of Freshwater Wetlands, CN 402, Trenton, NJ 08625.

This cautions and restrictions notice must be included whenever information provided by the Natural Heritage database is published.



# NATURAL LANDS MANAGEMENT

## NATURAL HERITAGE

### PRIORITY SITE MAPS

The Priority Site Maps identify boundaries of some of the most important sites in the State for endangered and threatened plants, animals and ecosystems. These maps do not contain all of the important areas in the State for endangered biological diversity. They only depict the boundaries of priority sites which have been delineated by the Office of Natural Lands Management to date. These areas should be considered to be top priorities for the preservation of biological diversity. If these areas are allowed to be degraded or destroyed, we may lose some of the most unique components of our natural heritage.

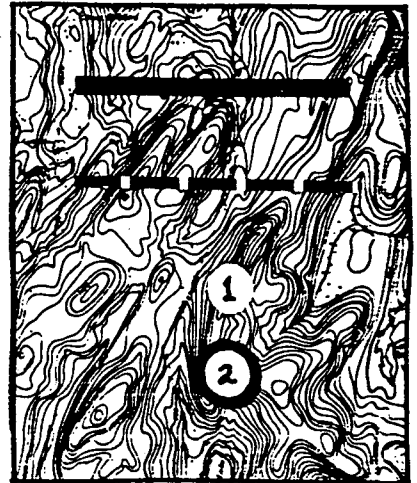
MAP KEY

STANDARD SITE BOUNDARY LINE  
(sites smaller than 3,200 acres)

MACROSITE BOUNDARY LINE  
(sites larger than 3,200 acres)

SITE LOCATOR DOT

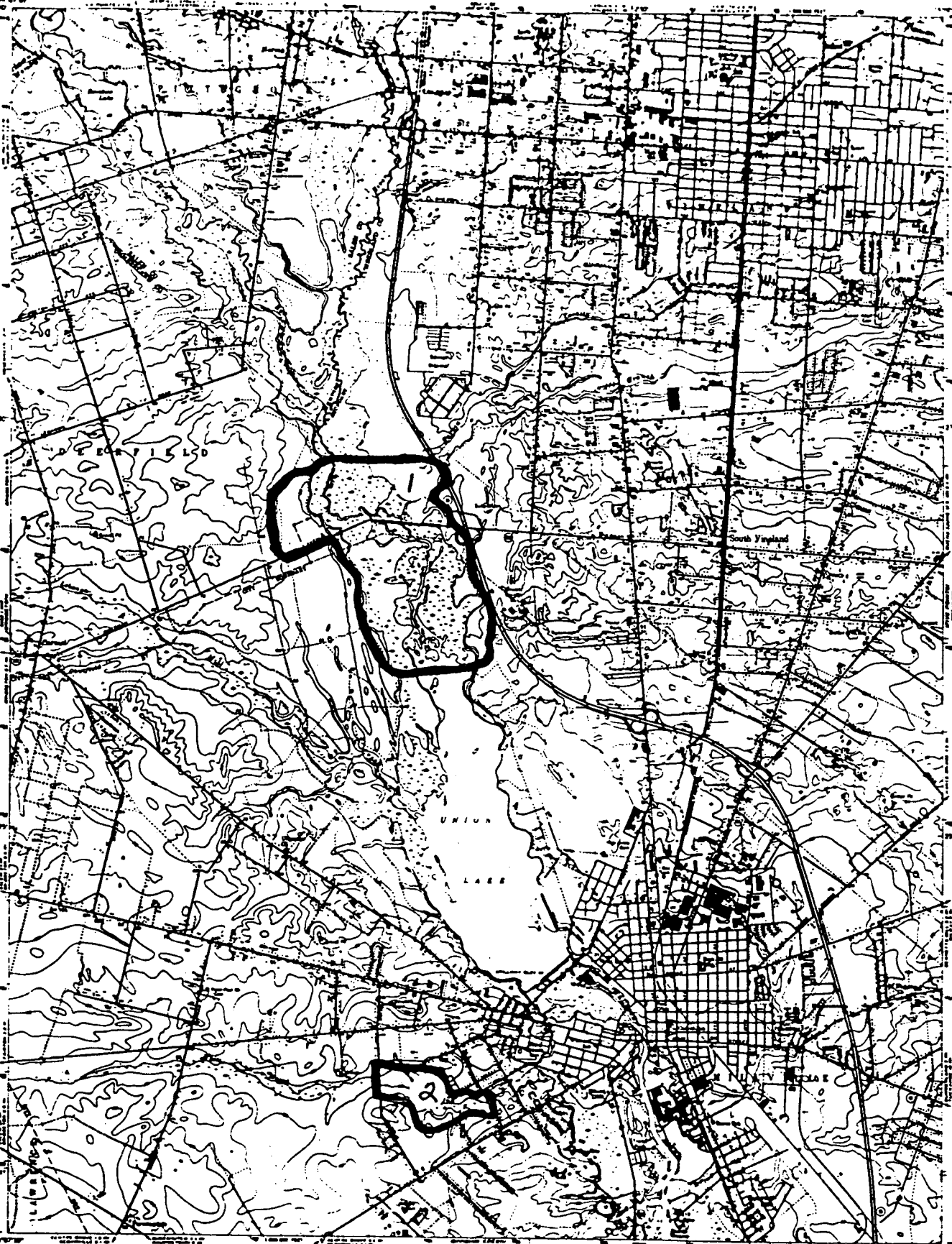
LOCATOR DOT FOR SITES SMALLER THAN DOT



# Natural Heritage PRIORITY SITE MAP

UNITED STATES  
DEPARTMENT OF THE INTERIOR  
GEOLOGICAL SURVEY

3907541  
MILLVILLE QUADRANGLE  
NEW JERSEY  
15 MINUTE SERIES (TOPOGRAFIC)



Revised, edited, and published by the Geological Survey

Control by U.S.G.S. and New Jersey State Survey

Contours and drainage in and around town and photograph

from 1954. Topography by photo interpretation 1953

Revised projection. 1973 North American datum

10,000 feet and lowest of New Jersey coastline shown

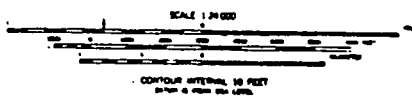
Not for military areas in which only

important buildings are shown

100-foot contour interval. Mountainous and hilly

areas 10, shown in blue

Revisions shown in purple ink. Not for military areas



ROAD CLASSIFICATION  
Main Road  
Secondary Road  
Tertiary Road  
Quaternary Road  
Railroad  
Canal  
Ditch  
Stream  
Lake  
Swamp  
Marsh  
Forest  
Cultivated Land  
Urban  
Rural  
Water

MILLVILLE, N. J.

1973 5-107541/1

1973

1973

1973

14 JUL 1992

NATURAL HERITAGE PRIORITY SITES  
QUADRANGLE MAP KEY

SITE LOCATOR  
NUMBER

SITECODE

SITENAME

QUADNAME\*\*\* MILLVILLE

②

S.USNJHP1\*457

REICK AVENUE SITE

①

S.USNJHP1\*495

SHERMANS AVENUE SITE

# Site Basic Record Code Explanations

## BIODIVERSITY SIGNIFICANCE

91/01/15

A rating that describes the significance of the site in terms of its biological diversity.

**B1** - Outstanding significance, generally of a "last of the least" type, such as only known occurrence of any element (species or natural community), the best or an excellent (A-ranked) occurrence of a G1 element, or a concentration (4+) of high-ranked (A or B ranked) occurrences of G1 or G2 elements. Site should be viable and defensible for elements and ecological processes contained.

**B2** - Very high significance, such as the most outstanding occurrence of any community element (regardless of its element rank). Also includes areas containing any other (B, C, D ranked) occurrence of a G1 element, a good (A or B ranked) occurrence of a G2 element, an excellent (A ranked) occurrence of a G3 element, or a concentration (4+) of B ranked G3 or C ranked G2 elements.

**B3** - High significance, such as any other (C or D ranked) occurrence of a G2 element, a B ranked occurrence of a G3 element, an A ranked occurrence of any community, or a concentration (4+) of A or B ranked occurrences of (G4 or G5) S1 elements.

**B4** - Moderate significance, such as a C-ranked occurrence of a G3 element, a B ranked occurrence of any community, an A or B ranked or only state (but at least C ranked) occurrence of a (G4 or G5) S1 element, an A ranked occurrence of an S2 element, or a concentration (4+) of good (B ranked) S2 or excellent (A ranked) S3 elements.

**B5** - Of general biodiversity interest or open space.

13 AUG 1992

Site Report  
SHERMANS AVENUE SITE

Identifiers:

SITECODE: S.USNJHP1 \* 495  
SITENAME: SHERMANS AVENUE SITE

Location:

COUNTYNAME: QUADNAME:  
Cumberland MILLVILLE

MUNICIPALITY: VINELAND CITY  
MILLVILLE CITY  
DEERFIELD TWP.

Site Description/Design:

DESCRIPTION: Atlantic white cedar swamp grading into Acer rubrum swamp.

BOUNDARY

JUSTIFICATION: Boundaries drawn to include wetland habitat from the northern shore of Union Lake to the extent of where species have been documented to occur north of Sherman Avenue. Site boundaries follow existing roads and trails and include a small amount of upland buffer. The northern boundary is formed by a powerline right-of-way.

Site Significance:

BIODIVERSITY  
SIGNIFICANCE: B3

COMMENTS: Two globally rare State endangered plant species and one special concern plant species have been documented from the site.

Species and Natural Communities on Site:

NAME	COMMON NAME	FEDERAL STATUS:	STATE STATUS:	REGION. STATUS:	GRANK:	SRANK:	DATE OBSERVED
ARETHUSA BULBOSA	DRAGON MOUTH				G4	S2	1988-05-29
CROTALUS HORRIDUS	TIMBER RATTLESNAKE		E		G5	S2	1967-SUMMR
ELEOCHARIS TORTILIS	TWISTED SPIKERUSH		E		G5	SH	1923-08-12
HELONIAS BULLATA	SWAMP-PINK	LT	E	LP	G3	S3	1988-05-29
JUNCUS CAESARIENSIS	NEW JERSEY RUSH	C2	E	LP	G2	S2	1985-07-??
SCHIZAEA PUSILLA	CURLY GRASS FERN	3C		LP	G3	S3	1923-08-12



# NATURAL LANDS MANAGEMENT

## NATURAL HERITAGE INDEX MAPS

The Natural Heritage Database contains several thousand records of individual occurrences of endangered and threatened species and ecosystems. Many of these occurrences either have not been documented in recent years or have not had habitat boundaries delineated. Because much work remains to be done to delineate habitat boundaries and determine current status for these occurrences, Natural Heritage Index Maps were devised to red flag general areas in which the occurrences are located. The index maps are meant to be used as a tool to point to areas which may be of significance for endangered biological diversity. These maps do not depict all endangered species habitat in the State, but merely general areas which contain documented occurrences. Many additional areas may contain unidentified or poorly documented occurrences.

The maps have been produced using a computer generated grid which shades a grid cell approximately 330 acres in size if an endangered or threatened species or ecosystem has been documented anywhere within the cell. To use these maps, we suggest that you first find the location to be checked on the quad maps and then refer to the same grid location of the Natural Heritage Index Maps. The Natural Heritage Program can be contacted for additional information as specific projects are planned.

# NATURAL HERITAGE DATA

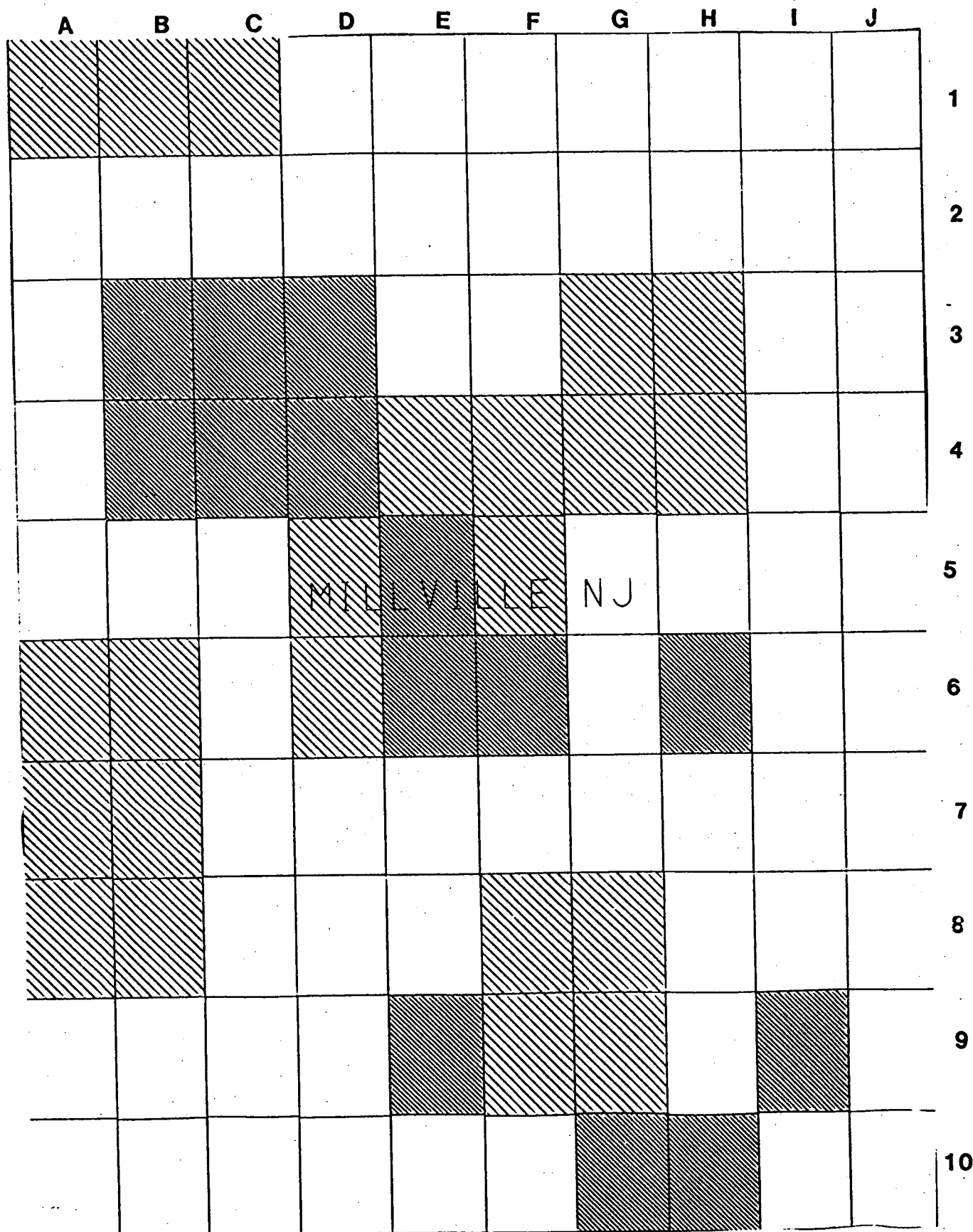
## GENERALIZED LOCATIONS FOR RARE & ENDANGERED ELEMENTS OF NATURAL DIVERSITY



DOCUMENTED LOCATION  
KNOWN PRECISELY



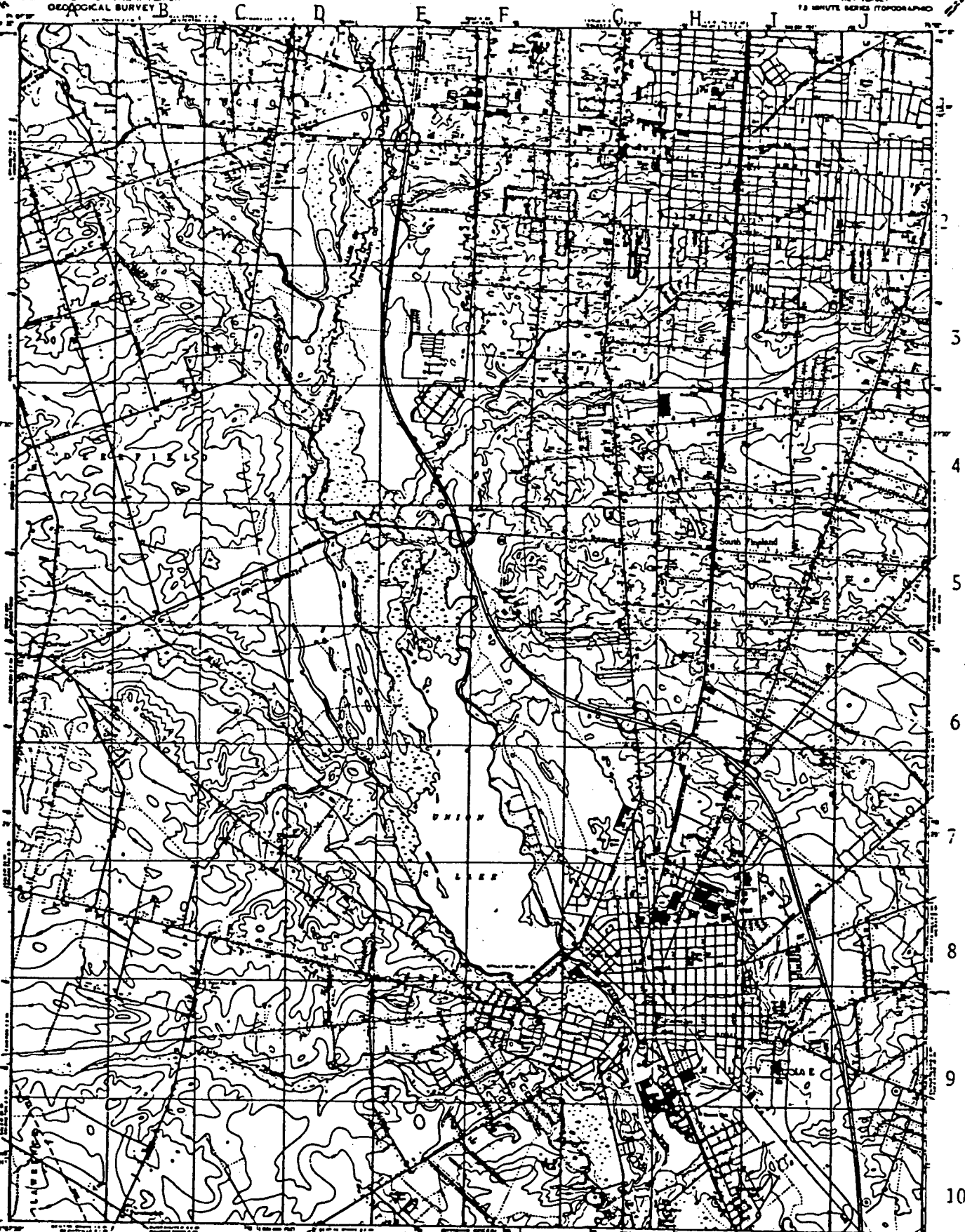
DOCUMENTED LOCATION  
KNOWN WITHIN 1.5MI.



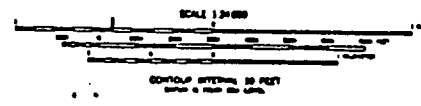
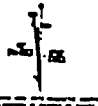
NOTE: THIS IS NOT A COMPLETE MAP OF RARE AND ENDANGERED SPECIES HABITAT FOR THIS AREA. IT REFLECTS DATA ON KNOWN OCCURRENCES COMPILED AS OF THE ABOVE DATE. IT INCLUDES BOTH HISTORICALLY AND RECENTLY DOCUMENTED OCCURRENCES. ADDITIONAL OCCURRENCES MAY BE FOUND ON UNSURVEYED HABITAT. FOR MORE INFORMATION, CONTACT THE OFFICE OF NATURAL LANDS MANAGEMENT, CN404, TRENTON

MAY 1988

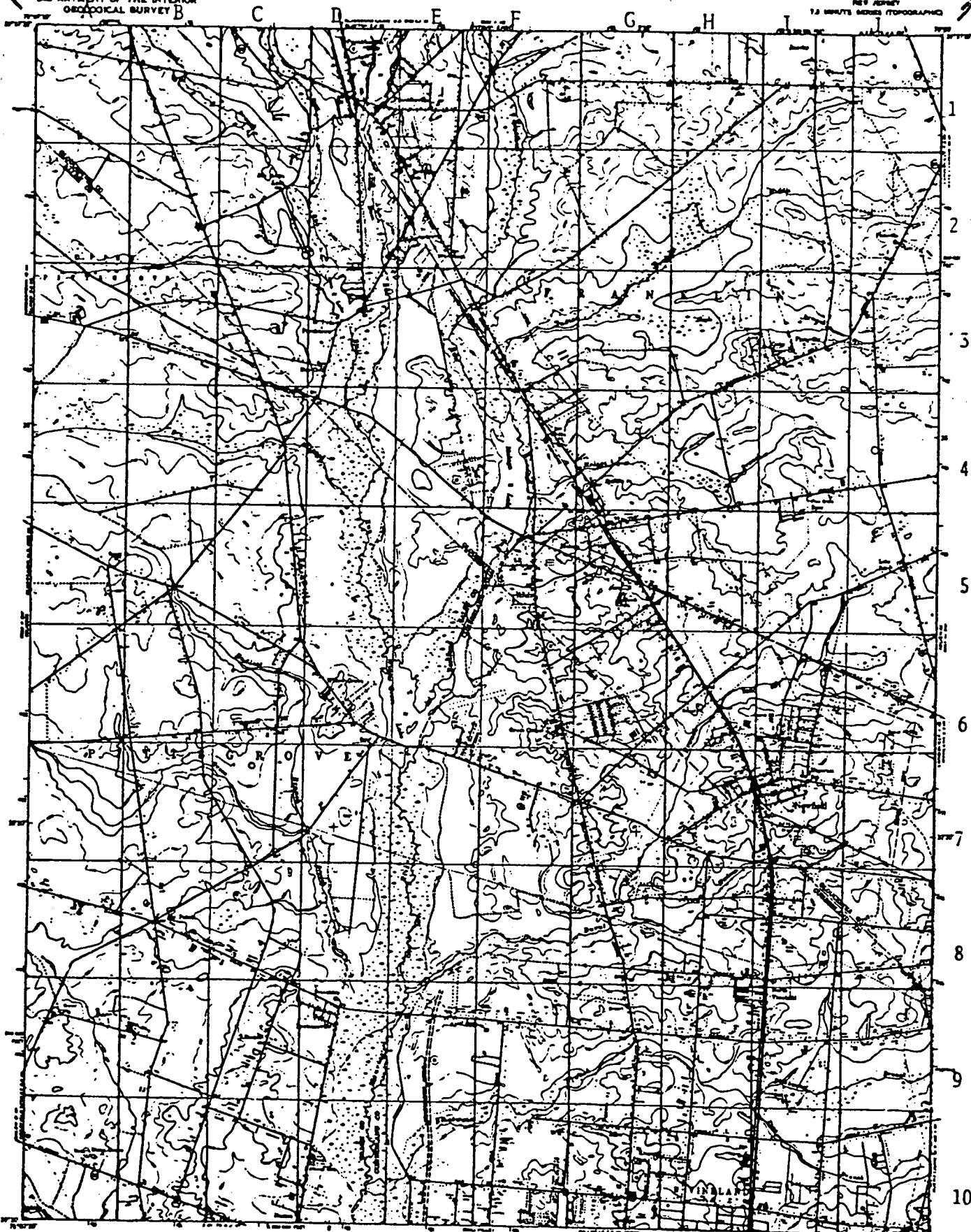
UPDATED SEMIANNUALLY



Revised, edited, and published by the Geological Survey  
Surveyed by USGARS and New Jersey State Survey  
Base map and data by 1:25,000 scale aerial photographs  
from 1951. Contours by aneroid survey 1951  
Boundary, elevation, 1971 State American datum  
10,000 feet grid based on New Jersey coordinate system  
Not for navigation unless in water and  
contours shown on the sheet  
Information on the National Hydrographic Survey and the  
1:25,000 scale map  
Boundary shown in green indicates from aerial photographs  
from 1951. The information is not shown  
The map is not to be used for navigation



ROAD CLASSIFICATION  
Main Road \_\_\_\_\_  
Secondary Road \_\_\_\_\_  
Tertiary Road \_\_\_\_\_  
C 0.1 mile O 0.5 mile



Revised, edited, and published by the Geological Survey

Control by USGS and New Jersey State Survey

Original design in part compiled from aerial photographs

from 1951. Supplemental to data available in 1953

Revised edition, 1971. New Jersey State Survey

USGS has not been used in this edition of the map

But the following data is shown only

Buildings and other structures

USGS has not been used in this edition of the map

But the following data is shown only

Buildings and other structures

USGS has not been used in this edition of the map

But the following data is shown only

Buildings and other structures

SCALE 1:25,000

CONTOUR INTERVAL, 20 FEET

This map complies with national map accuracy standards  
and is in accordance with the standards of the U.S. Geological Survey  
and the National Map Accuracy Standards of the U.S. Geological Survey

ROAD CLASSIFICATION

Primary \_\_\_\_\_ INTERSTATE Highway  
Secondary \_\_\_\_\_ INTERSTATE Highway  
Tertiary \_\_\_\_\_ INTERSTATE Highway  
Other \_\_\_\_\_

NEWFIELD, N. J.

8 2500-10 700/15

1971

PHOTOGRAPHED 1971  
1:25,000 SERIES (TOPOGRAPHIC)

# NATURAL HERITAGE DATA

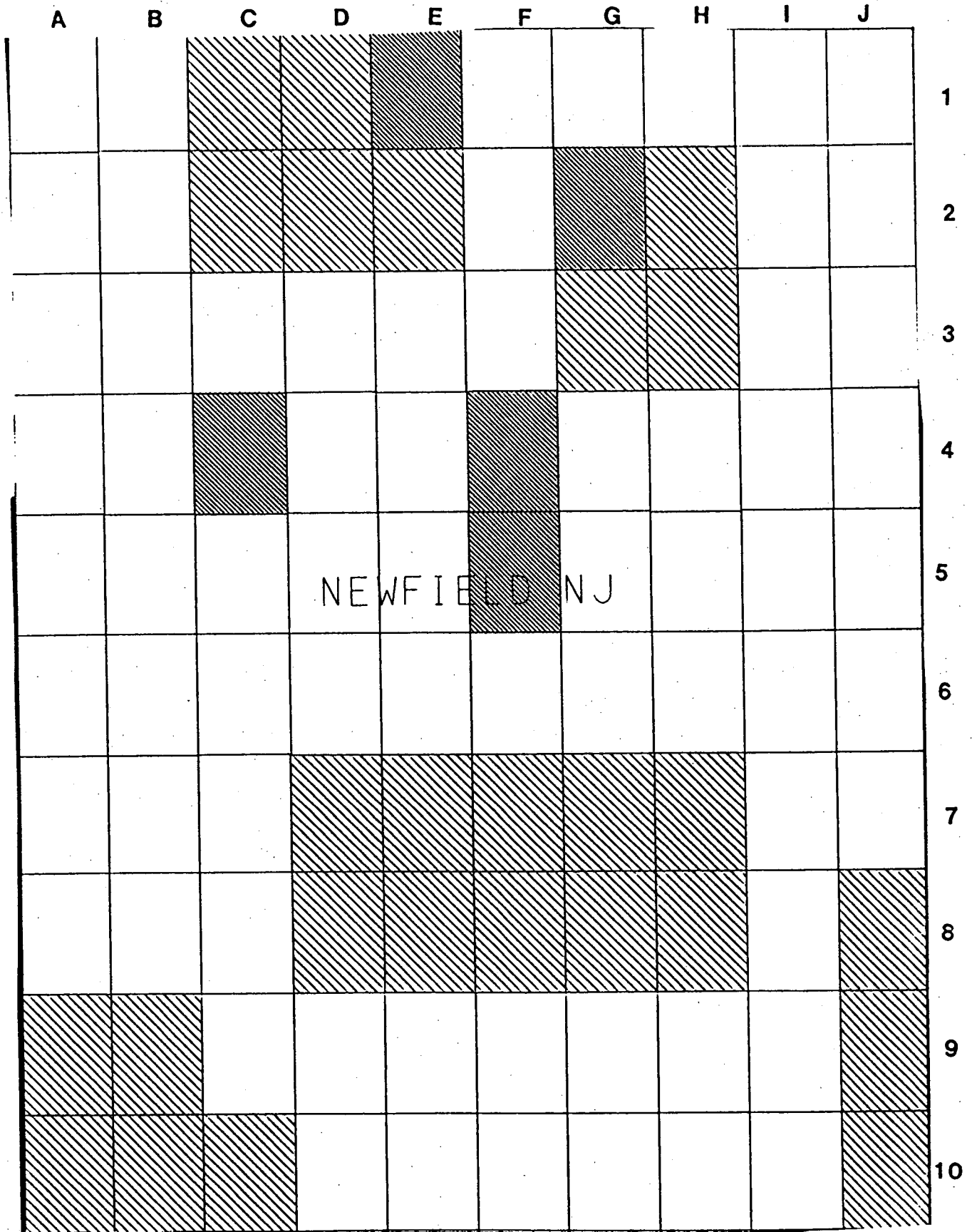
## GENERALIZED LOCATIONS FOR RARE & ENDANGERED ELEMENTS OF NATURAL DIVERSITY



DOCUMENTED LOCATION  
KNOWN PRECISELY



DOCUMENTED LOCATION  
KNOWN WITHIN 1.5MI.



NOTE: THIS IS NOT A COMPLETE MAP OF RARE AND ENDANGERED SPECIES HABITAT FOR THIS AREA. IT REFLECTS DATA ON KNOWN OCCURRENCES COMPILED AS OF THE ABOVE DATE. IT INCLUDES BOTH HISTORICALLY AND RECENTLY DOCUMENTED OCCURRENCES. ADDITIONAL OCCURRENCES MAY BE FOUND ON UNEVALUATED HABITAT. FOR MORE INFORMATION, CONTACT THE OFFICE OF NORTHERN NEW JERSEY NATURAL HERITAGE.

MAY 1988

UPDATED SEMIANNUALLY

**REFERENCE NO. 46**



# United States Department of the Interior

## FISH AND WILDLIFE SERVICE

IN REPLY REFER TO:

ES-92/289

Fish and Wildlife Enhancement  
927 North Main Street (Bldg. D1)  
Pleasantville, New Jersey 08232

Tel: 609-646-9310  
FAX: 609-646-0352

August 14, 1992

Corry T. Platt  
Halliburton NUS  
120 Wood Avenue South  
Suite 610  
Iselin, New Jersey 08830

Dear Mr. Platt:

This letter responds to your July 14, 1992, request to the U.S. Fish and Wildlife Service (Service) for information on the presence of endangered and threatened species and "sensitive environments" within the study area of a potential hazardous waste site located in Vineland, Cumberland County, New Jersey. The study area includes a 0.5 mile radius surrounding the site and areas contiguous with the surface waters along a 15-mile-long route downstream of the site. The Service can provide you with information concerning federally listed or proposed threatened and endangered species, and sensitive environments of concern to the Service, but must refer you to the New Jersey Department of Environmental Protection and Energy for State listed species and sensitive environments of State concern.

This response is provided pursuant to the Endangered Species Act of 1973 (87 Stat. 884, as amended; 16 U.S.C. 1531 et seq.) to ensure the protection of endangered and threatened species and is intended to assist your assessments, investigations, and planning being conducted pursuant to Section 104(a) of the Comprehensive Environmental Response, Compensation and Liability Act (P.L. 96-510 94 Stat. 2767) as amended by the Superfund Amendments and Reauthorization Act (42 U.S.C. 9601 et seq.). These comments do not represent any position the U.S. Department of the Interior may adopt concerning possible injury to natural resources under the Department's trusteeship.

### Listed and Candidate Species

Enclosed are current summaries of federally listed and candidate species in New Jersey for your information. According to our records, there is a known occurrence of the federally listed threatened plant species, swamp pink (*Helonias bullata*), in the wetlands adjacent to the Maurice River within the project study area. This species typically occurs in palustrine forested wetlands and occasionally in palustrine scrub/shrub wetlands. Threats to

swamp pink include direct loss of its wetland habitat due to filling or draining, and degradation of its habitat due to sedimentation, erosion, disruption of groundwater hydrology, and adverse impacts to water quality. Many natural areas of New Jersey, including the project study area, have not been thoroughly surveyed for endangered and threatened plant and animal species. Therefore, additional occurrences of swamp pink could occur in suitable habitat within the project area.

The federally listed endangered bald eagle (*Haliaeetus leucocephalus*) is known to occur along the Maurice River. The Maurice River from Union Lake to the Delaware Bay serves as an important wintering area for this species, as well as a feeding, perching, and roosting area for nearby breeding eagles. Additionally, the peregrine falcon (*Falco peregrinus*), a federally listed endangered species, may occasionally occur in the project area as a transient.

Federal agency actions that may affect listed species may require formal consultation pursuant to Section 7 of the Endangered Species Act. The burden of proof is on the federal action agency to show a lack of potential effects on listed species in order to avoid further consultation requirements. This may be accomplished through surveys and an analysis of potential effects and alternatives. To assist in determining further consultation requirements, the Service requests that a qualified botanist conduct a vegetative survey of all forested wetlands, which could be directly or indirectly affected by project activities, to determine the absence or presence of swamp pink. The results of the survey, including the survey method used and the qualifications of the surveyor, must be forwarded to this office for review. Additionally, if project activities adjacent to the Maurice River may affect vegetation that provides habitat for the bald eagle, this office must be contacted for further Section 7 consultation.

Candidate species are species under consideration by the Service for possible inclusion on the List of Endangered and Threatened Wildlife and Plants. Although these species receive no substantive or procedural protection under the Endangered Species Act, the Service encourages federal agencies and other planners to consider candidate species in the project planning process. The State's Natural Heritage Program (NHP) provides the most up-to-date data source for candidate species in New Jersey, as well as maintaining information on State listed species. The NHP may be contacted at the following address:

Mr. Thomas Breden  
Natural Heritage Program  
Division of Parks and Forestry  
CN 404  
Trenton, New Jersey 08625  
(609/984-0097)

Should the NHP data search reveal the presence of any candidate species on the project area, the Service must be contacted to ensure that these species are not adversely affected by project activities.

Further information on State listed wildlife species may be obtained from the following office:

Ms. JoAnn Frier-Murza  
Endangered and Nongame Species Program  
Division of Fish, Game and Wildlife  
CN 400  
Trenton, New Jersey 08625  
(609/292-9101)

#### Sensitive Environments

According to the Service's National Wetland Inventory maps (Newfield and Millville, New Jersey quadrangles) there are a substantial number of wetlands present within the project area. Wetlands provide habitat for a variety of migratory and resident species of fish and wildlife. Thus, the Service discourages activities in and affecting the Nation's wetlands that would unnecessarily damage, degrade, or destroy the habitat values of these areas.

The Union Lake Wildlife Management Area is within the project area west of the Maurice River. This State owned property has been designated as a "Wetland of International Importance" by the Convention on Wetlands of International Importance, also known as the Ramsar Convention. This Convention is an intergovernmental treaty between approximately 70 nations that provides the foundation for international cooperation for the conservation of wetland habitat. The broad objectives of the Convention are to stem the loss of wetlands and to ensure their conservation. The New Jersey Division of Fish, Game, and Wildlife should be contacted at the following address in order to assist you in identifying any concerns the State may have regarding potential impacts on this internationally recognized wetland area:

Division of Fish, Game & Wildlife  
Bureau of Wildlife Management  
CN 400  
501 East State Street  
Trenton, New Jersey 08625-0400  
(609/292-6685)

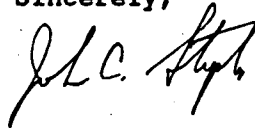
The Maurice River is being considered for inclusion into the National Wild and Scenic River System. The National Park Service should be contacted at the following address for information on this designation:

National Park Service  
Mid-Atlantic Region  
143 South Third Street  
Philadelphia, Pennsylvania 19106  
(215/597-7018)

Information contained in this letter and additional information obtained from the aforementioned sources represents the public interest for fish and wildlife resources and should warrant full consideration in the project planning process. The Service requests that no part of this letter be taken out of context and if reproduced, the letter should appear in its entirety.

Please contact Dana Peters of my staff if you have any questions or require further assistance regarding threatened or endangered species.

Sincerely,



for

Clifford G. Day  
Supervisor

Enclosures

## FEDERALLY LISTED ENDANGERED AND THREATENED SPECIES IN NEW JERSEY

An **ENDANGERED SPECIES** is any species that is in danger of extinction throughout all or a significant portion of its range.

A **THREATENED SPECIES** is any species that is likely to become an endangered species within the foreseeable future throughout all or a significant portion of its range.

### FISHES

Sturgeon, shortnose\*

Acipenser brevirostrum

E

### REPTILES

Turtle, Atl. Ridley\*

Lepidochelys kempii

E

Turtle, green\*

Chelonia mydas

T

Turtle, hawksbill\*

Eretmochelys imbricata

E

Turtle, leatherback\*

Dermochelys coriacea

E

Turtle, loggerhead\*

Caretta caretta

T

### BIRDS

Eagle, bald

Haliaeetus leucocephalus

E

Falcon, Am. peregrine

Falco peregrinus anatum

E

Falcon, Arctic peregrine

Falco peregrinus tundrius

T

Plover, piping

Charadrius melodus

T

Tern, roseate

Sterna dougallii dougallii

E

### MAMMALS

Bat, Indiana

Myotis sodalis

E+

Cougar, eastern

Felis concolor couguar

E+

Whale, blue\*

Balaenoptera musculus

E

Whale, finback\*

Balaenoptera physalus

E

Whale, humpback\*

Megaptera novaeangliae

E

Whale, right\*

Balaena glacialis

E

Whale, sei\*

Balaenoptera borealis

E

Whale, sperm\*

Physeter catodon

E

## CANDIDATE SPECIES IN NEW JERSEY

CANDIDATE SPECIES in categories 1 and 2 are species that appear to warrant consideration for addition to the List of Endangered and Threatened Wildlife and Plants. Although these species receive no substantive or procedural protection under the Endangered Species Act, the Service encourages federal agencies and other planners to give consideration to these species in the environmental planning process.

### VERTEBRATES

		Category
Turtle, bog	<u>Clemmys muhlenbergii</u>	2
Terrapin, northern diamondback	<u>Malaclemys terrapin terrapin</u>	2
Snake, northern pine	<u>Pituophis melanoleucus melanoleucus</u>	2
Duck, harlequin	<u>Histrionicus histrionicus</u>	2
Rail, Black	<u>Laterallus jamaicensis</u>	2
Shrike, migrant loggerhead	<u>Lanius ludovicianus migrans</u>	2
Warbler, cerulean	<u>Dendroica cerulea</u>	2
Bat, eastern small-footed	<u>Myotis subulatus leibii</u>	2
Rabbit, New England cottontail	<u>Sylvilagus transitionalis</u>	2
Shrew, long-tailed	<u>Sorex dispar</u>	3C
Shrew, Tuckahoe masked	<u>Sorex cinereus nigriculus</u>	2
Woodrat, eastern	<u>Neotoma floridana magister</u>	2

### INVERTEBRATES

Beetle, cobblestone tiger	<u>Cicindela marginipennis</u>	2
Butterfly, regal fritillary	<u>Speyeria idalia</u>	2*
Butterfly, tawny crescent	<u>Phyciodes batesi</u>	2
Dragonfly, banded bog skimmer	<u>Williamsonia lintneri</u>	2
Dragonfly, extra-striped snaketail	<u>Ophiogomphus anomalus</u>	2*
Moth, Albarufan dagger	<u>Acronicta albarufa</u>	2
Moth, Bucholz' dart	<u>Agrotis bucholzi</u>	2
Moth, Daecke's pyralid	<u>Crambus daeckeellus</u>	2
Moth, Hebard's noctuid	<u>Erythroecia hebardii</u>	2
Moth, Lemmer's pinnion	<u>Lithophane lemmeri</u>	3C
Moth, precious underwing	<u>Catocala pretiosa</u>	2
Moth, Carter's noctuid	<u>Spartiniphaga carterae</u>	2
Moth, annointed sallow noctuid	<u>Pyreferra ceromatica</u>	2*
Skipper, Eastern beardgrass	<u>Atrytone arogos arogos</u>	2
Skipper, grizzled	<u>Pyrgus wyandot</u>	2*
Mussel, brook floater	<u>Alasmidonta varicosa</u>	2
Mussel, green floater	<u>Lasmigona subviridis</u>	2
Mussel, yellow lamp	<u>Lampsilis cariosa</u>	2